

Norquay Technology Inc. USA P. O. Box 468, Chester, PA. 19016-0468

610-874-4330(P) 610-874-3575(F)

www.norquaytech.com

Email: jhogate@norquaytech.com

December 11th, 2013

TO: Martin Matlin

Office of Land Enforcement U.S. EPA Region III 1650 Arch St., Philadelphia, PA 19103-2029

SUBJECT: Norquay Responses and Information to

2013 EPA Hazardous Waste Inspection

Dear Mr. Matlin:

Enclosed you will find the responses to the fourteen items you requested in the letter sent to Norquay Technology on November 8th, 2013 (received on November 13th, 2013).

Norquay ongoing goal is to improve our compliance in our operations and to stay in compliance with all regulatory aspects, including the federal Environmental Protection Agency.

As part of our commitment to improve site operations and compliance, Norquay Technology shall complete ISO 9001 certification. Norquay is expected to go for third party certification in mid 2014. This process has required us to look at our procedures, record keeping, and training methods and to support our goals to be in compliance with the issues addressed in you inspection report.

In addition, Norquay has utilized additional third party support and expertise to stay in compliance with current and future regulations. This is a reflection of our commitment to be a good corporate citizen and maintain our operational compliance with applicable local, state and federal regulations Please feel free to contact me at the office if you have any questions. I look forward to resolving any additional issues and closing this inspection report in a timely manner to your satisfaction.

Sincerely,

jamus borgati

James Hogate

Project Engineer

CERTIFICATION OF ANSWERS TO REQUEST FOR INFORMATION

I certify that the information contained in this response to EPA's request for information and the accompanying documents is true, accurate and complete. As to the identified portions of this response for which I cannot personally verify their accuracy, I certify under penalty of law that this response and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations.

James Hogate NAME (print or type)

SIGNATURE

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SUBJECT: Responses to EPA Hazardous Waste Inspection on July 30, 2013

- 1. In the "Double Cone Dryer" room an open container was found (see Photos 1 & 2 in enclosed inspection report). Regarding this container, please provide the following information:
 - a. A description of its source
 - i. **Norquay Response:** The materials in the container are used disposable gloves from unloading the dryers, paper towels, and other non-hazardous trash.
 - b. Its date of generation
 - i. **Norquay Response:** This waste is generated and disposed of in the plant dumpster as needed.
 - c. State whether a "waste determination" and "Land Disposal Restriction (LDR) determination" has been made for the container contents
 - i. Norquay Response: This waste has been determined as nonhazardous.
 - d. If a "waste determination" and "LDR determination" has been made, state when such a determination(s) was made and the results of such determination(s)
 - i. **Norquay Response:** The waste was determined to be non-hazardous plant trash as materials going into it are non-hazardous and the container is labeled trash identifying it for plant personnel.
 - e. If the contents have been determined to be "hazardous waste," please state the specific EPA Hazardous Waste Code(s) associated with each such hazardous waste. If they have been determined not to be hazardous waste, explain the reasons for such determination.
 - i. **Norquay Response:** The materials in this trash can are not hazardous and do not contact hazardous material.
 - f. State whether any hazardous waste determination made for such waste was based on the generator's knowledge of the process that generated the waste, or upon analytic results. If a determination was made on basis of process knowledge, describe the scientific rationale for such a determination. If the determination was based on analytical results, describe the sampling procedures and provide copies of any and all such results.
 - i. Norquay Response: N/A
 - g. Please state if the container has been shipped off-site and the date of such shipment(s). If it has not been shipped off-site, state its current location and explain why it has not been shipped off-site.
 - i. Norquay Response: Container is used for non-hazardous residual trash

- h. If the container was shipped off-site, provide copies of all bills of lading, manifests (including but not limited to hazardous waste manifests), shipping invoices, and LDR notices and certifications that accompanied and/or refer to each off-site shipment of this waste.
 - i. Norquay Response: N/A
- 2. In the production room two 55 gal drums were found labeled as "Solvents for Cleaning" and dated 7/29/13. For each of these containers, please provide the following information:
 - a. A description of its source
 - i. **Norquay Response:** After a batch is produced in a reactor it must be cleaned for the next product. A solvent that will best remove any material in the reactor is selected and charged to the reactor. This solvent is boiled up in the reactor and the distilled solvent with material from the previous batch goes into a drum and is labeled "Solvents for Cleaning".
 - b. Its date of generation

Norquay Response: July 29th, 2013

c. State whether a "waste determination" and "Land Disposal Restriction (LDR) determination" has been made for the container contents

Norquay Response: A waste determination and LDR have been made.

d. If a "waste determination" and "LDR determination" has been made, state when such a determination(s) was made and the results of such determination(s)

Norquay Response: The determination was made once the cleaning of the reactor was complete. A waste material profile sheet exist for this material (See Appendix Waste Material Profile Sheet CH209133-1).

e. If the contents have been determined to be "hazardous waste," please state the specific EPA Hazardous Waste Code(s) associated with each such hazardous waste. If they have been determined not to be hazardous waste, explain the reasons for such determination.

Norquay Response: D001, F003, F005

f. State whether any hazardous waste determination made for such waste was based on the generator's knowledge of the process that generated the waste, or upon analytic results. If a determination was made on basis of process knowledge, describe the scientific rationale for such a determination. If the determination was based on analytical results, describe the sampling procedures and provide copies of any and all such results.

Norquay Response: This determination is based off of process knowledge. Per the msds the material is hazardous and its use in process does not chemically alter it so it was determined to be hazardous waste.

g. Please state if the container has been shipped off-site and the date of such shipment(s). If it has not been shipped off-site, state its current location and explain why it has not been shipped off-site.

Norquay Response: Container has been shipped off site, August 12th, 2013.

h. If the container was shipped off-site, provide copies of all bills of lading, manifests (including but not limited to hazardous waste manifests), shipping invoices, and LDR

notices and certifications that accompanied and/or refer to each off-site shipment of this waste.

Norquay Response: See Attached Appendix 1.

- 3. In the Utility room a tank was found which the facility described as receiving wastewater from the Production Area trenches. Regarding the wastewater which enters this tank (prior to any pH adjustment or other treatment), please provide the following information:
 - a. A description of its source
 - i. **Norquay Response:** pH adjusted and stripped water generated from chemical processes, water used to rinse floor, and water from boiler blow downs.
 - b. State whether a "waste determination" and "Land Disposal Restriction (LDR) determination" has been made for the container contents
 - i. **Norquay Response:** Waste determination was performed; Land disposal restriction was not performed as material is not hazardous.
 - c. If a "waste determination" and "LDR determination" has been made, state when such a determination(s) was made and the results of such determination(s)
 - i. **Norquay Response:** Waste determination has been reviewed. Stream is classified as "residual waste water" and is disposed via off site waste water facility.
 - d. If the contents have been determined to be "hazardous waste," please state the specific EPA Hazardous Waste Code(s) associated with each such hazardous waste. If they have been determined not to be hazardous waste, explain the reasons for such determination.
 - i. **Norquay Response:** Material is water that has been treated to be pH neutral, and non-flammable.
 - e. State whether any hazardous waste determination made for such waste was based on the generator's knowledge of the process that generated the waste, or upon analytic results. If a determination was made on basis of process knowledge, describe the scientific rationale for such a determination. If the determination was based on analytical results, describe the sampling procedures and provide copies of any and all such results.
 - i. **Norquay Response:** Material has been treated to ensure it is not hazardous at this point.
- 4. Also found in the Utility room were four 55gal drums labeled as containing hazardous waste (HW), two of which were not dated (Photos 12 & 13). For each of the undated containers, please provide the following information:
 - a. A description of its source
 - i. Norquay Response: Solvents from cleaning equipment.
 - b. Its date of generation
 - i. Norquay Response: Week of July 19th, 2013
 - c. State whether a "waste determination" and "Land Disposal Restriction (LDR) determination" has been made for the container contents
 - i. **Norquay Response:** A waste determination has been made and material is subject to an LDR.
 - d. If a "waste determination" and "LDR determination" has been made, state when such a determination(s) was made and the results of such determination(s)

- i. **Norquay Response:** Waste determination performed July 31 2013, determined to be hazardous waste.
- e. If the contents have been determined to be "hazardous waste," please state the specific EPA Hazardous Waste Code(s) associated with each such hazardous waste. If they have been determined not to be hazardous waste, explain the reasons for such determination.
 - i. Norquay Response: D001, F003, & F005.
- f. State whether any hazardous waste determination made for such waste was based on the generator's knowledge of the process that generated the waste, or upon analytic results. If a determination was made on basis of process knowledge, describe the scientific rationale for such a determination. If the determination was based on analytical results, describe the sampling procedures and provide copies of any and all such results.
 - i. **Norquay Response:** Material is constituted of virgin organic solvents used to wash equipment. Waste codes determined to be the same as those of virgin solvents. Material being cleaned is non-hazardous.
- g. Please state if the container has been shipped off-site and the date of such shipment(s). If it has not been shipped off-site, state its current location and explain why it has not been shipped off-site.
 - i. **Norquay Response:** Material shipped off site August 12th, 2013.
- h. If the container was shipped off-site, provide copies of all bills of lading, manifests (including but not limited to hazardous waste manifests), shipping invoices, and LDR notices and certifications that accompanied and/or refer to each off-site shipment of this waste.
 - i. Norquay Response: See attached Appendix 1
- 5. In the Acid Storage room a wheeled cart was found holding several small containers (Photo 14). For each of the containers on this cart, please provide the following information:
 - a. A description of its source
 - i. **Norquay Response:** Laboratory chemicals in small quantities from research and development.
 - b. Its date of generation
 - i. **Norquay Response:** Materials were a customer's material. Norquay was awaiting determination by customer if this material would be used in another project. Customer approved disposal on November 15th, 2013.
 - c. State whether a "waste determination" and "Land Disposal Restriction (LDR) determination" has been made for the container contents
 - i. **Norquay Response:** Waste determination has been performed and LDR will be confirmed upon waste disposal company's evaluation. However, Norquay opts to incinerate its hazardous waste and not dispose by land.
 - d. If a "waste determination" and "LDR determination" has been made, state when such a determination(s) was made and the results of such determination(s)
 - i. Norquay Response: Released by customer for disposal November 15th, 2013.
 - e. If the contents have been determined to be "hazardous waste," please state the specific EPA Hazardous Waste Code(s) associated with each such hazardous waste. If they have been determined not to be hazardous waste, explain the reasons for such determination.

- i. **Norquay Response:** Waste disposal codes will be generated by waste disposal company chemists when preparing the lab pack.
- f. State whether any hazardous waste determination made for such waste was based on the generator's knowledge of the process that generated the waste, or upon analytic results. If a determination was made on basis of process knowledge, describe the scientific rationale for such a determination. If the determination was based on analytical results, describe the sampling procedures and provide copies of any and all such results.
 - i. **Norquay Response:** Pure lab scale chemicals that will be disposed of by lab pack.
- g. Please state if the container has been shipped off-site and the date of such shipment(s). If it has not been shipped off-site, state its current location and explain why it has not been shipped off-site.
 - i. **Norquay Response:** Material not released for disposal by customer until November 15th, 2013. Scheduled lab pack disposal for December 2013
- h. If the container was shipped off-site, provide copies of all bills of lading, manifests (including but not limited to hazardous waste manifests), shipping invoices, and LDR notices and certifications that accompanied and/or refer to each off-site shipment of this waste.
 - i. Norquay Response: N/A.
- 6. In the Maintenance room an open bucket was found which contained what appeared to be a spent aerosol can (Photos 19 & 20). Regarding this can, please provide the following information:
 - a. A description of its source
 - i. **Norquay Response:** The aerosol can is a quick drying spray adhesive supplied from Uline.
 - b. Its date of generation
 - i. Norquay Response: July 30th, 2013
 - c. State whether a "waste determination" and "Land Disposal Restriction (LDR) determination" has been made for the container contents
 - i. Norquay Response: A waste determination and LDR have been created
 - d. If a "waste determination" and "LDR determination" has been made, state when such a determination(s) was made and the results of such determination(s)
 - i. **Norquay Response:** The determination was that this can be included into solid flammable waste. August 2nd, 2013
 - e. If the contents have been determined to be "hazardous waste," please state the specific EPA Hazardous Waste Code(s) associated with each such hazardous waste. If they have been determined not to be hazardous waste, explain the reasons for such determination.
 - i. Norquay Response: F003, F005
 - f. State whether any hazardous waste determination made for such waste was based on the generator's knowledge of the process that generated the waste, or upon analytic results. If a determination was made on basis of process knowledge, describe the scientific rationale for such a determination. If the determination was based on analytical results, describe the sampling procedures and provide copies of any and all such results.

- i. **Norquay Response:** The label of the can stated that the contents were hazardous materials including acetone and hexane. As the empty can could've contained residual material, it was disposed of as flammable solid waste.
- g. Please state if the container has been shipped off-site and the date of such shipment(s). If it has not been shipped off-site, state its current location and explain why it has not been shipped off-site.
 - i. Norquay Response: Container has been shipped off site. September 27th, 2013.
- h. If the container was shipped off-site, provide copies of all bills of lading, manifests (including but not limited to hazardous waste manifests), shipping invoices, and LDR notices and certifications that accompanied and/or refer to each off-site shipment of this waste.
 - i. Norquay Response: See attached Appendix 2
- 7. In the Final Warehouse several 55gal drums were found which were either undated, unlabeled, unreadable, or unclear. These are described in the attached report under Section 5.8 starting on page 6:
 - One 55gal drum towards the rear of the right-side rows was not dated (Photo 23 & 24)
 - Three drums in the front of the right-side rows were not labeled as HW or dated (Photo 25)
 - One drum towards the rear of the right-side rows, being between several other drums, no label could be seen on it (Photo 26)
 - Two 55gal drums towards the rear of the left side rows were not dated (Photos 27 & 28)
 - On one drum towards the rear of the left-side rows it was unclear if the accumulation date was 4/24/13 or 7/24/13 (Photo 29)
 - Two additional drums located in the middle of the left side rows were undated (Photos 30 & 31)
 - Two drums located in the middle of the left-side rows were also undated (Photos 32 & 33)
 - Two drums near the front of the left-side rows were undated (Photos 34 & 35)
 - Labels could not be seen on three drums on the middle of the left-side rows (Photo 36)

For each of the above-described containers, please provide the following information (the facility may feel free to use a table or other more convenient format to answer, due to the number of containers involved):

Norquay Response: For all parts 7.a to 7.h, please see the attached Appendix 3

- a. A description of its source
- b. Its date of generation
- c. State whether a "waste determination" and "Land Disposal Restriction (LDR) determination" has been made for the container contents

- d. If a "waste determination" and "LDR determination" has been made, state when such a determination(s) was made and the results of such determination(s)
- e. If the contents have been determined to be "hazardous waste," please state the specific EPA Hazardous Waste Code(s) associated with each such hazardous waste. If they have been determined not to be hazardous waste, explain the reasons for such determination.
- f. State whether any hazardous waste determination made for such waste was based on the generator's knowledge of the process that generated the waste, or upon analytic results. If a determination was made on basis of process knowledge, describe the scientific rationale for such a determination. If the determination was based on analytical results, describe the sampling procedures and provide copies of any and all such results.
- g. Please state if the container has been shipped off-site and the date of such shipment(s). If it has not been shipped off-site, state its current location and explain why it has not been shipped off-site.
- h. If the container was shipped off-site, provide copies of all bills of lading, manifests (including but not limited to hazardous waste manifests), shipping invoices, and LDR notices and certifications that accompanied and/or refer to each off-site shipment of this waste.
- 8. Several more containers of various sizes and condition were found next to the primary HW area in the Final Warehouse (Photos 37 through 47). For each of the containers documented in those photos and described on page 7 of the report, please provide the following information (again, the facility may feel free to use a table or other more-convenient format to answer, due to the number of containers involved):
 - a. A description of its source
 - i. **Norquay Response:** Organic solvent filtrates and organic solvents used to clean equipment.
 - b. Its date of generation
 - i. Norquay Response: The weeks of July 19th and July 26th 2013
 - c. State whether a "waste determination" and "Land Disposal Restriction (LDR) determination" has been made for the container contents
 - i. **Norquay Response:** Waste determination was performed; land disposal restriction determination has not been performed.
 - d. If a "waste determination" and "LDR determination" has been made, state when such a determination(s) was made and the results of such determination(s)
 - i. **Norquay Response:** Waste determination performed July 31st 2013, determined to be hazardous waste.
 - e. If the contents have been determined to be "hazardous waste," please state the specific EPA Hazardous Waste Code(s) associated with each such hazardous waste. If they have been determined not to be hazardous waste, explain the reasons for such determination.
 - i. **Norquay Response:** D001, F003, & F005.
 - f. State whether any hazardous waste determination made for such waste was based on the generator's knowledge of the process that generated the waste, or upon analytic results. If a determination was made on basis of process knowledge, describe the scientific rationale

for such a determination. If the determination was based on analytical results, describe the sampling procedures and provide copies of any and all such results.

- i. **Norquay Response:** Material is constituted of virgin organic solvents used to wash equipment and organic solvent filtrate from chemical manufacturing. Waste codes determined to be the same as those of virgin solvents. Material being cleaned and filtered is non-hazardous, or neutralized by solvents used.
- g. Please state if the container has been shipped off-site and the date of such shipment(s). If it has not been shipped off-site, state its current location and explain why it has not been shipped off-site.
 - i. **Norquay Response:** Material shipped off site August 12th, 2013.
- h. If the container was shipped off-site, provide copies of all bills of lading, manifests (including but not limited to hazardous waste manifests), shipping invoices, and LDR notices and certifications that accompanied and/or refer to each off-site shipment of this waste.
 - i. Norquay Response: Please see attached Appendix 1.
- 9. Also found in the Final Warehouse were four boxes containing fluorescent lamps which appeared to be spent, as well as some loose lamps (Photos 49 through 51). For each of the boxes and loose lamps please provide the following information:
 - a. The date they became spent
 - i. **Norquay Response:** Norquay had a maintenance shutdown that lasted July 1st to July 12th, 2013. During this shutdown the light bulbs were changed out.
 - b. Please state if the lamps have been shipped off-site and the date and method of such shipment(s). If they have not been shipped off-site, state their current location and explain why they have not been shipped off-site.
 - i. **Norquay Response:** The light bulbs are in the same location as when inspected. However light bulb shipper kits were purchased from Recyclelights.com and the bulbs were packaged in these kits. These kits will be sent out once they are full or before the one year accumulation date, July 1st, 2014.
 - c. If the lamps were shipped off-site, provide copies of all bills of lading, manifests (including but not limited to hazardous waste manifests), shipping invoices, and LDR notices and certifications that accompanied and/or refer to each off-site shipment of this waste.
 - i. Norquay Response: N/A
- 10. One 4-liter jar was found under a chemical hood in the QC Lab (Photos 52 & 53). Regarding this jar, please provide the following information:
 - a. A description of its source
 - i. Norquay Response: The HPLC used in the QC Lab uses methanol as a sample media. The HPLC instrument solvents are collected and put into a 4 Liter bottle. Collection bottle is normally sealed with stopper/cap and fed small volume of HPLC instrument solvents. Weekly, it is emptied into one of the satellite accumulation waste drums in the utility room.
 - b. Its date(s) of generation

Norquay Response: The HPLC were turned back on once shutdown was completed. July 15th, 2013

c. State whether a "waste determination" and "Land Disposal Restriction (LDR) determination" has been made for the container contents

Norquay Response: A waste determination and LDR have been made for this container's contents.

- d. If a "waste determination" and "LDR determination" has been made, state when such a determination(s) was made and the results of such determination(s)
 - i. **Norquay Response:** The two most recent determinations were made on November 3rd, 2012 and November 11th, 2013.
- e. If the contents have been determined to be "hazardous waste," please state the specific EPA Hazardous Waste Code(s) associated with each such hazardous waste. If they have been determined not to be hazardous waste, explain the reasons for such determination.

Norquay Response: D001, F003, F005

f. State whether any hazardous waste determination made for such waste was based on the generator's knowledge of the process that generated the waste, or upon analytic results. If a determination was made on basis of process knowledge, describe the scientific rationale for such a determination. If the determination was based on analytical results, describe the sampling procedures and provide copies of any and all such results.

Norquay Response: This determination is based off of process knowledge. Per the msds the material is hazardous and its use in process does not chemically alter it so it was determined to be hazardous waste.

g. Please state if the container has been shipped off-site and the date of such shipment(s). If it has not been shipped off-site, state its current location and explain why it has not been shipped off-site.

Norquay Response: The drum that the 4 liter was emptied into has been shipped offsite. August 12th, 2013.

- h. If the container was shipped off-site, provide copies of all bills of lading, manifests (including but not limited to hazardous waste manifests), shipping invoices, and LDR notices and certifications that accompanied and/or refer to each off-site shipment of this waste.
 - i. Norquay Response: See Appendix 1
- 11. No Land Disposal Restriction (LDR) form could be found for any of the shipments of F003/F005 waste going to Clean Harbors in El Dorado, Arkansas (RCRA ID# ARD069748192).
 - a. At the time of the inspection was the facility retaining an LDR form pertaining to this waste stream? If so, please submit a copy of the form.
 - i. Norquay Response: N/A
 - b. If the facility was not retaining such a copy, has an LDR form for that waste stream been obtained since the date of the inspection? If so, please submit a copy of this form and state the date when it was obtained by the facility.
 - i. Norquay Response: See Appendix 4

- 12. Although the facility maintains inspection logs of the Hazardous Waste storage areas, at the time of the inspection no logs were found between the following dates in 2013: 6/7-6/21, 3/22-4/19, and 1/4-1/29. In 2012 no logs were found prior to 5/17, and logs appeared to be missing between the following dates: 6/29-7/20, 7/20-8/3, 10/19-11/2, 11/2-11/16, and 11/16-12/21. For each of these time periods, please provide the following:
 - a. State whether or not an inspection was conducted.
 - i. Norquay Response: Inspections were conducted.
 - b. If an inspection was conducted, please state the date the inspection was conducted and provide the log for the inspection; or if a log is not available, please state why.

Norquay Response: On May 18th, 2012, Norquay was inspected by James Horan of the DEP. During this visit Norquay was not keeping the records of the weekly inspection. However, since this inspection the weekly inspection logs have been maintained. Please find the inspection sheets for dates in 2013: 6/7-6/21, 3/22-4/19, and 1/4-1/29 and 2012: 6/29-7/20, 7/20-8/3, 10/19-11/2, 11/2-11/16, and 11/16-12/21 included in this package. The inspection report from James Horan has been included in this appendix as well.

c. If an inspection was not conducted, please state why.

Norquay Response: N/A

- 13. At the time of the inspection the facility did not appear to be maintaining a list of job titles for each position at the facility related to HW management and the name of the employee(s) filling each job, as described in 40 CFR § 265.16(d)(1). Please submit a list of all employees who have been required to have initial and annual refresher RCRA training for the period of November 2008 through November 2013.
 - a. **Norquay Response:** See Appendix 6, Norquay Employees required to have RCRA training, and Appendix 7 training signature sheet.
 - NOTE: Originally training for Peter Litak, Paul Hinkle, Mike Santangelo, and Thomas John were not mandatory as they are graduate level degree chemists each with plus year's experience. However, seeing as they do generate hazardous waste they would be required to have RCRA training. They were retrained for 2013 and they along with any other chemists will be included in the annual RCRA refresher training.
- 14. Additionally, evidence of RCRA training was not found for the employees and time periods:

2013: Lynn Bauman, Markese Clay, Robert Heldt

Norquay Response: Markese Clay received refresher training; Lynn Bauman was not part of the company at the time of refresher training. Robert Heldt's position doesn't require this training.

See Attached Appendix 7.

2012: Markese Clay, Robert Heldt

Norquay Response: Training done for Markese Clay, no documentation. Robert Heldt's position doesn't require this training.

2011: Markese Clay

Norquay Response: Training done for Markese Clay, no documentation.



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610-874-4330(P) 610-874-3575(F) www.norquaytech.com

Email: jhogate@norquaytech.com

SUBJECT: Responses to EPA Hazardous Waste Inspection on July 30, 2013

- 1. In the "Double Cone Dryer" room an open container was found (see Photos 1 & 2 in enclosed inspection report). Regarding this container, please provide the following information:
 - a. A description of its source
 - i. **Norquay Response:** The materials in the container are used disposable gloves from unloading the dryers, paper towels, and other non-hazardous trash.
 - b. Its date of generation
 - i. **Norquay Response:** This waste is generated and disposed of in the plant dumpster as needed.
 - c. State whether a "waste determination" and "Land Disposal Restriction (LDR) determination" has been made for the container contents
 - i. **Norquay Response:** This waste has been determined as nonhazardous.
 - d. If a "waste determination" and "LDR determination" has been made, state when such a determination(s) was made and the results of such determination(s)
 - i. **Norquay Response:** The waste was determined to be non-hazardous plant trash as materials going into it are non-hazardous and the container is labeled trash identifying it for plant personnel.
 - e. If the contents have been determined to be "hazardous waste," please state the specific EPA Hazardous Waste Code(s) associated with each such hazardous waste. If they have been determined not to be hazardous waste, explain the reasons for such determination.
 - i. **Norquay Response:** The materials in this trash can are not hazardous and do not contact hazardous material.
 - f. State whether any hazardous waste determination made for such waste was based on the generator's knowledge of the process that generated the waste, or upon analytic results. If a determination was made on basis of process knowledge, describe the scientific rationale for such a determination. If the determination was based on analytical results, describe the sampling procedures and provide copies of any and all such results.
 - i. Norquay Response: N/A
 - g. Please state if the container has been shipped off-site and the date of such shipment(s). If it has not been shipped off-site, state its current location and explain why it has not been shipped off-site.

Appendix 1

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1	UNIFORM HAZARDOUS WASTE MANIFEST (Continuation Sheet) 21 Generator ID Number 982 343 889	22 Page		est Tracking Nu 04 83		HFUE
	24 Generator's Name					
	Norquay Lock			U.S. EPA ID	Murntior	
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DESIGNATED FACILITY						



Land Disposal Restriction Notification Form

Page: 1 of 1

Printed Date :Aug 09, 2013

MANIFEST INFO					**************			
Generator	Norquay Tec	hnology Inc		Manifest Tracking Info.				
Address:	800 West Fro Chester,PA				006831741FLE			
EPA ID #:	PAD9823	63889	Sal	es Order No: 73758	9673 			
LINE ITEM INFOI	age No:	Profile No:	Treatability Group	 D:	LDR Disposal Categ	ory		
1. 1		CH209133	NON-WASTEWA	TER	2 (This is subject to	LDR.)		
EPA Waste Code					ste SubCategory Ignitable Liquids			
F003				; •	sulfide, Cyclohexanone	, and/or methanol		
F005					sulfide, Cyclohexanone	, and/or methanol		
			LDR Chemical D					
Chemical			(Underlying Hazardous Constituents	Constituents of Concern	Contaminants Subject to Treatment		
ACETONE		*		Y	Υ	N		
METHANOL				Y	Y	N		
TOLUENE				Υ	Υ	N		
		Ce	rtification			Applies to Manifest Line Items		
Pursuant to 40 CF Part 268.	R 268.7(a), I he	ereby notify that t	his shipment contair	s waste res	tricted under 40 CFR	1.		
Waste analysis da Signature :	ata, where avail.	able, is attached	Print Nar	ne <u>Ś</u>	.Pinnete			
Title :	SHR		Date:	_4	6/12/13			



WASTE MATERIAL PROFILE SHEET

Clean Harbors Profile No. CH209133-1

A. GENERAL INFORMATION

GENERATOR EPA ID #/REGISTRATION #

PAD982363889

GENERATOR NAME:

Norquay Technology Inc

GENERATOR CODE (Assigned by Clean Harbors) ADDRESS 800 West Front Street

NO0243

Chester

STATE/PROVINCE

ZIP/POSTAL CODE

19013

CUSTOMER CODE (Assigned by Clean Harbors)

NO0243

CUSTOMER NAME: Chester

Norquay Technology Inc

PHONE: (610) 874-4330

PA

STATE/PROVINCE

ZIP/POSTAL CODE

19013

B. WASTE DESCRIPTION

WASTE DESCRIPTION:

Mixed solvent waste W/ Cleanup Solution

PROCESS GENERATING WASTE:

ADDRESS 800 West Front Street

Organic chemical manufacturing spill

IS THIS WASTE CONTAINED IN SMALL PACKAGING CONTAINED WITHIN A LARGER SHIPPING CONTAINER? No

C. PHYSICAL PROPERTIES (at 25C or 77E

PHYSICAL STATE SOLID WITHOUT FREE POWDER MONOLITHIC SOLID LIQUID WITH NO SOLII	os	% BY VOLUME (Approx.)	0.00 DLE 0.00 TOM 0.00	VISCOSITY (If liquid present) ✓ 1 - 100 (e.g. Water) 101 - 500 (e.g. Motor Oil) 501 - 10,000 (e.g. Molasses)	COLOR Red brown/yell ow	
LIQUID/SOLID MIXTURE % FREE LIQUID % SETTLED SOLID % TOTAL SUSPENDED SOLID SLUDGE GAS/AEROSOL		ODOR NONE MILD ✓ STRONG Describe: sassafras	BOILING POINT °F (°C) <= 95 (<=35) 95 - 100 (35-38) 101 - 129 (38-54) >= 130 (>54)	> 10,000 MELTING POINT °F (°C) < 140 (<60) 140-200 (60-93) > 200 (>93)	TOTAL ORGANIC CARBON <= 1% 1-9% >= 10%	
FLASH POINT °F (°C) < 73 (<23) 73 - 100 (23-38) 101 -140 (38-60) ✓ 141 -200 (60-93) > 200 (>93)	pH <= 2 2.1 - 6.9 7 (Neutral) ✓ 7.1 - 12.4 >= 12.5	SPECIFIC GRAVITY < 0.8 (e.g. Gasoline) 0.8-1.0 (e.g. Ethanol) ✓ 1.0 (e.g. Water) 1.0-1.2 (e.g. Antifreeze) > 1.2 (e.g. Methylene Chloride)	,	Unknown	0 (4.6-11.6) 00 (11.6-23.2)	

D. COMPOSITION (List the complete composition of the waste, include any inert components and/or debris. Ranges for individual components are acceptable. If a trade name is used, please supply an MSDS. Please do not use abbreviations.)

CHEMICAL	MIN		MAX	UOM
2-PROPANOL, 1-PROPOXY-	1.0000000		3.0000000	%
ACETONE	0.0000000		25.0000000	%
DIPROPYLENE GLYCOL MONOMETHYL ETHER	1.0000000		5.0000000	%
HEPTANE	0.0000000		15.0000000	%
HEXANE	0.0000000		15.0000000	%
ISOPROPYL ALCOHOL	0.0000000		15.0000000	%
METHANOL	0.0000000		15.0000000	%
POLY(OXY-1,2-ETHANEDIYL), .ALPHAUNDECYLOMEGAHYDROXY-	1.0000000		3.0000000	%
PROPYL ACETATE	0.0000000		15.0000000	%
SILICIC ACID, DISODIUM SALT	1.0000000		2.0000000	%
DOES THIS WASTE CONTAIN ANY HEAVY GAUGE METAL DEBRIS OR OTHER LARGE OBJECTS (EX., METAL PLATE OR PIPIN	G >1/4" THICK OR	>12"	YES	NO

DOES THIS WASTE CONTAIN ANY HEAVY GAUGE METAL DEBRIS OR OTHER LARGE OBJECTS (EX., METAL PLATE OR PIPING >1/4" THICK OR >12' LONG, METAL REINFORCED HOSE >12" LONG, METAL WIRE >12" LONG, METAL VALVES, PIPE FITTINGS, CONCRETE REINFORCING BAR OR PIECES OF CONCRETE >3")?

YES

If yes, describe, including dimensions:

DOES THIS WASTE CONTAIN ANY METALS IN POWDERED OR OTHER FINELY DIVIDED FORM?

YES NO

DOES THIS WASTE CONTAIN OR HAS IT CONTACTED ANY OF THE FOLLOWING; ANIMAL WASTES, HUMAN BLOOD, BLOOD PRODUCTS, BODY FLUIDS, MICROBIOLOGICAL WASTE, PATHOLOGICAL WASTE, HUMAN OR ANIMAL DERIVED SERUMS OR PROTEINS OR ANY OTHER POTENTIALLY INFECTIOUS MATERIAL?

G32

YES NO

acknowledge that this waste material is neither infectious nor does it contain any organism known to be a threat to human health. This certification is based on my knowledge of the material. Select the answer below that applies:

The waste was never exposed to potentially infectious material

SPECIFY THE SOURCE CODE ASSOCIATED WITH THE WASTE.

YES NO

Chemical disinfection or some other form of sterilization has been applied to the waste. I ACKNOWLEDGE THAT THIS PROFILE MEETS THE CLEAN HARBORS BATTERY PACKAGING REQUIREMENTS. YES NO YES NO

I ACKNOWLEDGE THAT MY FRIABLE ASBESTOS WASTE IS DOUBLE BAGGED AND WETTED.

YES

SPECIFY THE FORM CODE ASSOCIATED WITH THE WASTE.

NO



Clean Harbors Profile No. CH209133-1

E. CONSTITUENTS

Are these values based on testing or knowledge?

Knowledge

Testing

If based on knowledge, please describe in detail, the rationale applied to identify and characterize the waste material. Please include reference to Material Safety Data Sheets (MSDS) when applicable. Include the chemical or trade-name represented by the MSDS, and or detailed process or operating procedures which generate the waste.

knowledgable of products entering the wastes - MSDS for cleanup solution

Please indicate which constituents below apply. Concentrations must be entered when applicable to assist in accurate review and expedited approval of your waste profile. Please note that the total regulated metals and other constituents sections require answers.

RCRA	REGULATED METALS	REGULATORY LEVEL (mg/l)	TCLP mg/l	TOTAL UO	M N	OT APPLIC	ABLE	
D004	ARSENIC	5.0	•			•		
D005	BARIUM	100.0				V		
D006	CADMIUM	1.0				-		
D007	CHROMIUM	5.0				· · · · · · · · · · · · · · · · · · ·		
D008	LEAD	5.0						
D009	MERCURY	0.2				j		
·								
D010	SELENIUM	1.0	-		·	·····•		
D011	SILVER	5.0					• • • • •	
	VOLATILE COMPOUNDS			OTHER CONSTITUENTS		MAX	UOM	NOT
D018	BENZENE	0.5		•				APPLICABLE
D019	CARBON TETRACHLORIDE	0.5		BROMINE			 .	
D021	CHLOROBENZENE	100.0		CHLORINE	- -			
D022	CHLOROFORM	6.0		FLUORINE		. 		<u> </u>
D028	1,2-DICHLOROETHANE	0.5	0.5000	IODINE	- -	. .		<u> </u>
D029	1,1-DICHLOROETHYLENE	0.7		SULFUR				<u> </u>
D035	METHYL ETHYL KETONE	200.0		POTASSIUM			 .	,
D039	TETRACHLOROETHYLENE	0.7		SODIUM				,
D040	TRICHLOROETHYLENE	0.5		AMMONIA				• ✓
D043	VINYL CHLORIDE	0.2		CYANIDE AMENABLE				~
	SEMI-VOLATILE COMPOUN	ns		CYANIDE REACTIVE				¥
D023	o-CRESOL	200.0		CYANIDE TOTAL				V
D024	m-CRESOL	200.0		SULFIDE REACTIVE				
		200.0						
D025	p-CRESOL (TOTAL)			. HOCs		PCBs		
D026	CRESOL (TOTAL)	200.0		NONE		✓ NONE		
D027	1,4-DICHLOROBENZENE	7.5		< 1000 PPM		< 50 F	PPM	
D030	2,4-DINITROTOLUENE	0.13		>= 1000 PPM		>=50	PPM	
D032	HEXACHLOROBENZENE	0.13		.		IF PCBS AF	RE PRESE	NT, IS THE
D033	HEXACHLOROBUTADIENE	0.5		.		WASTE RE		BY TSCA 40
D034	HEXACHLOROETHANE	3.0		.		CFR 761?		
D036	NITROBENZENE	2.0		. '		YES	S :	✓ NO
D037	PENTACHLOROPHENOL	100.0	 -					
D038	PYRIDINE	5.0						
D041	2,4,5-TRICHLOROPHENOL	400.0						
D042	2,4,6-TRICHLOROPHENOL	2.0		_				
	PESTICIDES AND HERBICID	ES						
D012	ENDRIN	0.02						
D013	LINDANE	0.4						
D014	METHOXYCHLOR	10.0						
D015	TOXAPHENE	0.5		•				
D016	2,4-D	10.0		•				
D017	2,4,5-TP (SILVEX)	1.0		•				
D020	CHLORDANE	0.03		•				
D020	HEPTACHLOR (AND ITS EPOXID			•				

ADDITIONAL HAZARDS

DOES THIS WASTE HAVE ANY UNDISCLOSED HAZARDS OR PRIOR INCIDENTS ASSOCIATED WITH IT, WHICH COULD AFFECT THE WAY IT SHOULD BE HANDLED?

YES NO (If yes, explain)

CHOOSE ALL THAT APPLY

DEA REGULATED SUBSTANCE EXPLOSIVE FUMING OSHA REGULATED CARCINOGENS
POLYMERIZABLE RADIOACTIVE REACTIVE MATERIAL NONE OF THE ABOVE

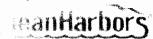


Clean Harbors Profile No. CH209133-1

YES NO	F. R	F. REGULATORY STATUS												
VES NO DO ANY STATE WASTE CODES APPLY? Touck Waste Code dud219h YES NO DO ANY CANADAM PROVINCIAL WASTE CODES APPLY? VES NO IS THIS WASTE PROHIBITED FROM LAND DISPOSAL WITHOUT FURTHER TREATMENT PER 40 CPR PART 388? LICR CATEGORY Draw STEPP PROHIBITED FROM LAND DISPOSAL WITHOUT FURTHER TREATMENT PER 40 CPR PART 388? VES NO IS THIS WASTE PROHIBITED FROM LAND DISPOSAL WITHOUT FURTHER TREATMENT PER 40 CPR PART 388? VES NO IS THIS WASTE CONTAIN CORE TO THE WASTE CLASSIFIED AS CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR (CESGG)? VES NO DOES TREATMENT OF THIS WASTE GENERATE A FORE OR F0.19 SILUDGE? VES NO DOES TREATMENT OF THIS WASTE GENERATE A FORE OR F0.19 SILUDGE? VES NO DOES THIS WASTE CONTAIN VOC'S IN CONCENTRATIONS >> 500 Pply? VES NO DOES THE WASTE CONTAIN VOC'S IN CONCENTRATIONS >> 500 Pply? VES NO DOES THIS WASTE CONTAIN A DOES ON CONCENTRATIONS >> 500 Pply? VES NO IS THIS WASTE CONTAIN A DOES ON CONCENTRATIONS >> 500 Pply? VES NO IS THIS WASTE CONTAIN A DOES ON CONCENTRATIONS >> 500 Pply? VES NO IS THIS WASTE CONTAIN WASTE CONTAIN VERY CORE TO THE NORRANGE WASTE PROHIBITION FOUND AT 40 CFR 285 3/C)? VES NO IS THIS WASTE CONTAIN WASTE CONTAIN VERY CORE TO THE NORRANGE WASTE PROHIBITION FOUND AT 40 CFR 285 3/C)? VES NO IS THE WASTE CONTAIN VERY CORE TO THE NORRANGE WASTE PROHIBITION FOUND AT 40 CFR 285 3/C)? VES NO IS THE WASTE CONTAIN WASTE CONTAIN VERY CORE TO THE POLICIONING PROHIBITION FOUND AT 40 CFR 285 3/C)? VES NO IS THE WASTE CONTAIN VERY CORE TO THE POLICIONING RESHAP RULES? Hazardous Organia NESSHAP (HON) rade (subpart 6) Pharmacount of the Waste Contain VERY CONTAINED TO THE POLICIONING PROHIBITION FOUND AT 40 CFR 285 3/C)? VES NO IS THIS WASTE CONTAINED TO THE POLICIONING PROHIBITION FOUND AT 40 CFR 285 3/C TO THE POLICIONING PROHIBITION FOUND AT 40 CFR 285 3/C TO THE POLICION TO THE POLICI	~													
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*40 CFR Sec. 264.12 required notice:		AU	THOR	IZED S	SIGNATURE	NA	ME (PRINT)	TITLE	DATE					
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As required by Federal Resource Conservation and Recovery Act regulations found in 40. CER Part 264 12(h) and all equivalent State hazardous waste regulations, notice is berefy provided that all Clean				-		-								

As required by Federal Resource Conservation and Recovery Act regulations found in 40 CFR Part 264.12(b) and all equivalent State hazardous waste regulations, notice is hereby provided that all Clean Harbors facilities that may be used to treat, store, and /or dispose of the hazardous waste described on this waste profile have the appropriate permits and the capacity to manage these wastes.

Please note this profile must be submitted for re-evaluation if there has been a change in the waste generating process or when there have been changes in the chemical composition or physical characteristics of the material



Clean Harbors Profile No. CH209133-1

Addendum

D. COMPOSITION			
CHEMICAL	MIN	 MAX	UOM
SODIUM ALPHA-OLEFIN (C14-C16) SULFONATE	1.00000 00	 4.00000 00	%
TOLUENE	0.00000 00	 25.0000 000	%
WATER	75.0000 000	 100.000 0000	%

Appendix 2 Form designed for use on elite (12-pitch) typewriter.) 738023562 Appendix 1. Generator : 0 Number | 2. Rege 1

TIK/TUR# 1426/6228

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	PO	Box 468 ester, PA 1901						West From ter.PA 19						
	(page	rator's Phone:								U.S. EPAID N	lumber			
	6. 'ra Ch	rsporter 1 Company Nam Den Harbors En	ne Mronmental	Services Inc						MAD		322	250	
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<u> </u>	18b.	Allemate Facility (or Gen	nerator)		-					U.S. EPA ID	Number		******	
FAC	-adi	ity's Phone:								1				•
3	18c	Signature of Alternate Fa	oc I ty (or Generator)									1	Michth Da	y Year
DESIGNALED FACILITY	19. H	lazardous Waste Report	Management Method	1 Codes (i.e., codes for haza	ardous waste trealm	ent. dispo:	sal, and re	cycling systems)						<u> </u>
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	311	c/ yped Name	151	22.0		ı	Signature	The	1	N. N. C -		ı	Month Day	y Year
E.P.	A Form	n 8700-12 (Rev. 3-05)	Arevious editions	are obsolete:	.		- 1	DEC	ICHATED	FACILITY TO	DESTIN	ATION S	K/I	21/3

ease print or type. (Form designed for use on elite (12-pi	ch) typewr:ter.)		T		Form A	pproved. OMB No. 2050-			
(Continuation Sheet)	enerator ID Number 240982363889	2/2	23. Manife	st Tracking Nu 679	828	8 FLE			
4. Generator's Name NIOR QUAY 78	XH,	,				<u> </u>			
				U.S EPA ID	Number				
25. Transporter 3 Clean Harbors Env	ronmental Services Inc.				3932225	0			
26 Transporter Clean Harbors Env	ironmental Services Inc		U.S. EPA ID Number MAD039322250						
27a. 27a. U.S. DOT Description (including Proper Snipping I	Name, Hazard Class, ID Number,	28. Contair No.	ers Type	29. Total Quantity	30. Unit Wt_/Vol.	31. Waste Codes			
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32. Special Handling Instructions and Additional Information					<u> </u>				
33. Transporter 3 Acknowledgment of Receipt of Materia	ds	**************************************							
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Minted Types Name 3huo	Signatur	Kon	HR	hin		Month Day You			
35. Discrepancy									
35. Hazardous Waste Report Management Method Codes (i.e.	codes for hazardous waste treatment, disposal, and	recycling systems)	-						
35. Hazardous Waste Repo 1 Management Method Codes (i.e.									
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Form 8700-22A (Rev. 3-05) Previous editions are obso	lete.	DESIG	NATED FA	CILITY TO D	DESTINATIO	N STATE (IF REQUIR			



Land Disposal Restriction Notification Form

Page: 1 of 1

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	000 147	Front Street		Manifest Tracking Info.					
Addre	Chester,P				006798288FLE				
EPA IC		2363889		Sal	es Order No: 738023	562			
LINE ITEM IN Line Item:	Page No:	Profile No:	Treatability Group	·	LDR Disposal Catego				
1.			i		·	· ·			
1.	1	CH419477	NON-WASTEWA	MER	2 (This is subject to L	.DR.)			
EPA Waste C	ode			EPA Wa	ste SubCategory				
F003				Carbon Di	sulfide, Cyclohexanone,	and/or methanol			
F005				mixtures of Carbon Di	sulfide, Cyclohexanone,	and/or methanol			
			LDR Chemical D						
				Underlying	Constituents	Contaminants			
				Hazardous	of	Subject to			
Chemical) 	Constituents		Treatment			
ACETONE				Υ	Υ	N			
METHANOL				Υ	Y	N			
TOLUENE				YY	ΥΥ	N			
		<u>Ce</u>	rtification			Applies to Manifest Line Items			
Pursuant to 40 Part 268.) CFR 268.7(a), I	hereby notify that t	his shipment contain	is waste res	tricted under 40 CFR	1.			
Waste analysis	s data, where av	ailable, is attached.	Print Nan	ne S	ankett				
Title :	40		Date:	9	123/13				
,	/ Jha		Janes .		+ + 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4 -				



WASTE MATERIAL PROFILE SHEET

Clean Harbors Profile No. CH419477

A. GENERAL INFORMATION
GENERATOR EPA ID #/REGISTRATION #

CUSTOMER CODE (Assigned by Clean Harbors)

PAD982363889

GENERATOR NAME:

Norquay Technology Inc

STATE/PROVINCE PA

19013

GENERATOR CODE (Assigned by Clean Harbors) ADDRESS 800 West Front Street

NO0243

CITY Chester ZIP/POSTAL CODE

PHONE: (610) 874-4330

ADDRESS 800 West Front Street

NO0243

CUSTOMER NAME: CITY Chester

Norquay Technology Inc STATE/PROVINCE

ZIP/POSTAL CODE PA

19013

B. WASTE DESCRIPTION

WASTE DESCRIPTION:

PROCESS GENERATING WASTE:

PPE from process operations

IS THIS WASTE CONTAINED IN SMALL PACKAGING CONTAINED WITHIN A LARGER SHIPPING CONTAINER ?

^	DUVCICAL	PROPERTIES (at 25C or 77F)	

PHYSICAL STATE SOLID WITHOUT FREE LIQUID POWDER MONOLITHIC SOLID LIQUID/SOLID MIXTURE		THOUT FREE LIQUID 1 2 3 TOI HIC SOLID % BY VOLUME (Approx.) MID ITH NO SOLIDS BO			VISCOSITY (If liquid present) 1 - 100 (e.g. Water) 101 - 500 (e.g. Motor Oil) 501 - 10,000 (e.g. Molasses)			COLOR <u>varies</u>
LIQUID/SOLID MIXTUR % FREE LIQUID % SETTLED SOLID % TOTAL SUSPENDE SLUDGE GAS/AEROSOL	IQUID ED SOLID SUSPENDED SOLID ODOR NONE ✓ MILD		BOILIN	BOILING POINT °F (°C) <= 95 (<=35) 95 - 100 (35-38) 101 - 129 (38-54) >= 130 (>54)		< 140 (<60) 140-200 (60-93)		AL ORGANIC BON <= 1% 1-9% >= 10%
FLASH POINT °F (°C) < 73 (<23) 73 - 100 (23-38) 101 -140 (38-60) 141 -200 (60-93) > 200 (>93)	pH <= 2 2.1 - 6.9 ✓ 7 (Neutral) 7.1 - 12.4 >= 12.5	SPECIFIC GRAVITY < 0.8 (e.g. Gasoline) 0.8-1.0 (e.g. Ethanol) 1.0 (e.g. Water) 1.0-1.2 (e.g. Antifreeze) > 1.2 (e.g. Methylene Chloride	0 1 5		> 20 Unknown	BTU/LB (MJ/kg) < 2,000 (< 2,000-5,00 5,000-10,0 > 10,000 (Actual:	00 (4.6- 000 (11	.6-23.2)

D. COMPOSITION (List the complete composition of the waste, include any inert components and/or debris. Ranges for individual components are acceptable. If a trade name is used, please supply an MSDS. Please do not use abbreviations.)

CHEMICAL	MIN -	M	IAX	UOM
ABSORBENT PADS	20.0000000 -	- 60.0000	000	_ %
ACETONE				Trace
CARDBOARD	5.0000000 -	- 20.0000	000	%
HEPTANE				Trace
HEXANE		. .		Trace
ISOPROPANOL				Trace
METHANOL				Trace
PLASTIC	5.0000000 -	- 20.0000	000	%
PROPYL ACETATE		. .		Trace
RAGS	5.0000000 -	- 15.0000	000	%
DOES THIS WASTE CONTAIN ANY HEAVY GAUGE METAL DEBRIS OR OTHER LARGE OBJECTS (EX., METAL PLATE OR PIPING LONG, METAL REINFORCED HOSE >12" LONG, METAL WIRE >12" LONG, METAL VALVES, PIPE FITTINGS, CONCRETE REINFOR PIECES OF CONCRETE >3")?		YES	v	NO
If yes, describe, including dimensions:				
DOES THIS WASTE CONTAIN ANY METALS IN POWDERED OR OTHER FINELY DIVIDED FORM?		YES	~	NO
DOES THIS WASTE CONTAIN OR HAS IT CONTACTED ANY OF THE FOLLOWING; ANIMAL WASTES, HUMAN BLOOD, BLOOD PF FLUIDS, MICROBIOLOGICAL WASTE, PATHOLOGICAL WASTE, HUMAN OR ANIMAL DERIVED SERUMS OR PROTEINS OR ANY O POTENTIALLY INFECTIOUS MATERIAL?		YES	¥	NO
I acknowledge that this waste material is neither infectious nor does it contain any organism known to be a threat to human health based on my knowledge of the material. Select the answer below that applies:	. This certification is			
The waste was never exposed to potentially infectious material.		YES		NO
Chemical disinfection or some other form of sterilization has been applied to the waste.		YES		NO
I ACKNOWLEDGE THAT THIS PROFILE MEETS THE CLEAN HARBORS BATTERY PACKAGING REQUIREMENTS.		YES		NO
I ACKNOWLEDGE THAT MY FRIABLE ASBESTOS WASTE IS DOUBLE BAGGED AND WETTED.		YES		NO

SPECIFY THE SOURCE CODE ASSOCIATED WITH THE WASTE.

SPECIFY THE FORM CODE ASSOCIATED WITH THE WASTE.



Clean Harbors Profile No. CH419477

E. CONSTITUENTS

Are these values based on testing or knowledge?

Knowledge

Testing

If based on knowledge, please describe in detail, the rationale applied to identify and characterize the waste material. Please include reference to Material Safety Data Sheets (MSDS) when applicable. Include the chemical or trade-name represented by the MSDS, and or detailed process or operating procedures which generate the waste.

debris from cleanup of spill material

Please indicate which constituents below apply. Concentrations must be entered when applicable to assist in accurate review and expedited approval of your waste profile. Please note that the total regulated metals and other constituents sections require answers.

ARSENIC 5.0	RCRA	REGULATED METALS	REGULATORY LEVEL (mg/l)	TCLP mg/l	TOTAL	UOM	NOT APPLICABLE	
CADMIUM	D004	ARSENIC		_				
DEAD DEAD	D005	BARIUM	100.0					
Dec	D006	CADMIUM	1.0			•••••	, ,	
Dec	D007	CHROMIUM	5.0		······································	• • • • • • • • • • • • • • • • • • • •	√	
DOCS MERCURY 0.2		- <i></i>						
SELENIUM					·····		· · · · · · · · · · · · · · · · · · ·	
VOLATILE COMPOUNDS							·	
VOLATILE COMPOUNDS								
DOTE CARBON TETRACHLORIDE 0.5 BROMINE			5.0		OTHER CONSTITUEN		MAY IIOM	NOT
CARBON TETRACHLORIDE 0.5 BROMNE	D018		0.5		OTHER CONSTITUEN	113	MAX UUM	APPLICABLE
OHLOROBENZENE 100.0 CHLORINE V					BROMINE			V :
0.022 CHLOROFORM 6.0 FLUORINE 0.028 1.2-DICHLOROETHANE 0.5 IODNIE			. –		CHLORINE			· · · · · · · · · · · · · · · · · · ·
12-DICHLOROETHANE 0.5 IODINE	·							· · · · · · · · · · · · · · · · · · ·
1.1-DICH-LOROETHYLENE 0.7 SULFUR								· • • • • • • • • • • • • • • • • • • •
TETRACHLOROETHYLENE 200.0 POTASSIUM ▼			. –	• • • • • • • •				· • • • • • • • • • • • • • • • • • • •
DOG								 .
TRICHLOROETHYLENE 0.5 AMMONIA ▼						• • • • • • • •		
NONE NONE NONE		- <i></i>					• • • • • • • • • • • • • • • • • • • •	
SEMI-VOLATILE COMPOUNDS	D040	TRICHLOROETHYLENE						. ,
DO23 O-CRESOL 200.0 CYANIDE TOTAL ▼	D043	VINYL CHLORIDE	0.2					
DOZ4 m-CRESOL 200.0 SULFIDE REACTIVE	D023							
D025 pCRESOL 200.0 HOCs D026 CRESOL (TOTAL) 200.0 D027 1.4-DICHLOROBENZENE 7.5 D030 2.4-DINITROTOLUENE 0.13 D032 HEXACHLOROBENZENE 0.5 D033 HEXACHLOROBENZENE 0.5 D034 HEXACHLOROBENZENE 3.0 D036 NITROBENZENE 2.0 D037 PENTACHLOROPHENOL 100.0 D037 PENTACHLOROPHENOL 400.0 D041 2.4.5-TRICHLOROPHENOL 2.0 PESTICIDES AND HERBICIDES D0101 LINDANE 0.4 D011 LINDANE 0.5 D015 TOXAPHENE 0.5 D016 2.4-D 10.0 D017 2.4.5-TR (SILVEX) 1.0 D020 CHLORDANE 0.03 HECKLOROBENZENE 0.3 D017 2.4.5-TR (SILVEX) 1.0 D020 CHLORDANE 0.03 HECKLOROPHENOL 0.008					SULFIDE REACTIVE			· · · · · · · · · · · · · · · · · · ·
D026 CRESOL (TOTAL) 200.0 D027 1.4-DICHLOROBENZENE 7.5			- <i></i>	· ·				
DO27				• • • • • • • •	. HOCs		PCBs	
D030					NONE		✓ NONE	
D032 HEXACHLOROBENZENE 0.13 D033 HEXACHLOROBUTADIENE 0.5 D034 HEXACHLOROETHANE 3.0 D036 NITROBENZENE 2.0 D037 PENTACHLOROPHENOL 100.0 D038 PYRIDINE 5.0 D041 2.4.5-TRICHLOROPHENOL 400.0 D042 2.4.6-TRICHLOROPHENOL 2.0 PESTICIDES AND HERBICIDES D012 ENDRIN 0.02 D013 LINDANE 0.4 D014 METHOXYCHLOR 10.0 D015 TOXAPHENE 0.5 D016 2,4-D 10.0 D017 2.4.5-TPI (SILVEX) 1.0 D010 1.0 D010 CHLORDANE 0.03 HEPTACHLOR (AND ITS EPOXIDE) 0.008				• • • • • • • •	< 1000 PPM		< 50 PPM	
D033 HEXACHLOROBUTADIENE 0.5 IF PCBS ARE PRESENT, IS THE WASTE REGULATED BY TSCA 40 CFR 761? D034 HEXACHLOROETHANE 3.0 D036 NITROBENZENE 2.0 D037 PENTACHLOROPHENOL 100.0 D038 PYRIDINE 5.0 D041 2.4.5-TRICHLOROPHENOL 400.0 D042 2.4.6-TRICHLOROPHENOL 2.0 PESTICIDES AND HERBICIDES D012 ENDRIN 0.02 D013 LINDANE 0.4 D014 METHOXYCHLOR 10.0 D015 TOXAPHENE 0.5 D016 2.4-D 10.0 D017 2.4.5-TP (SILVEX) 1.0 D020 CHLORDANE 0.03 HEPTACHLOR (AND ITS EPOXIDE) 0.008				• • • • • • • •	>= 1000 PPM		>=50 PPM	
D034 HEXACHLOROETHANE 3.0 D036 NITROBENZENE 2.0 D037 PENTACHLOROPHENOL 100.0 D038 PYRIDINE 5.0 D041 2,4.5-TRICHLOROPHENOL 400.0 D042 2,4.6-TRICHLOROPHENOL 2.0 PESTICIDES AND HERBICIDES D012 ENDRIN 0.02 D013 LINDANE 0.4 D014 METHOXYCHLOR 10.0 D015 TOXAPHENE 0.5 D016 2,4-D 10.0 D017 2,4,5-TP (SILVEX) 1.0 D020 CHLORDANE 0.03 D031 HEPTACHLOR (AND ITS EPOXIDE) 0.008				· • • • • • • • •	•		IF PCBS ARE PRESEN	IT, IS THE
D036 NITROBENZENE 2.0 YES ✓ NO D037 PENTACHLOROPHENOL 100.0 D038 PYRIDINE 5.0 D041 2,4,5-TRICHLOROPHENOL 400.0 D042 2,4,6-TRICHLOROPHENOL 2.0 PESTICIDES AND HERBICIDES D012 ENDRIN 0.02 D013 LINDANE 0.4 D014 METHOXYCHLOR 10.0 D015 TOXAPHENE 0.5 D016 2,4-D 10.0 D017 2,4,5-TP (SILVEX) 1.0 D020 CHLORDANE 0.03 D031 HEPTACHLOR (AND ITS EPOXIDE) 0.008		· • · · · · · · · · · · · · · · · · · ·			.			BY TSCA 40
D037 PENTACHLOROPHENOL 100.0 D038 PYRIDINE 5.0 D041 2,4,5-TRICHLOROPHENOL 400.0 D042 2,4,6-TRICHLOROPHENOL 2.0 PESTICIDES AND HERBICIDES D012 ENDRIN 0.02 D013 LINDANE 0.4 D014 METHOXYCHLOR 10.0 D015 TOXAPHENE 0.5 D016 2,4-D 10.0 D017 2,4,5-TP (SILVEX) 1.0 D020 CHLORDANE 0.03 D031 HEPTACHLOR (AND ITS EPOXIDE) 0.008		HEXACHLOROETHANE			.		CFR 761?	
D038 PYRIDINE 5.0 D041 2,4,5-TRICHLOROPHENOL 400.0 D042 2,4,6-TRICHLOROPHENOL 2.0 PESTICIDES AND HERBICIDES D012 ENDRIN 0.02 D013 LINDANE 0.4 D014 METHOXYCHLOR 10.0 D015 TOXAPHENE 0.5 D016 2,4-D 10.0 D017 2,4,5-TP (SILVEX) 1.0 D020 CHLORDANE 0.03 D031 HEPTACHLOR (AND ITS EPOXIDE) 0.008	D036		· · · · · · · · · · · · · · · · · ·		. 1		YES 🗸	NO
D041 2,4,5-TRICHLOROPHENOL 400.0 D042 2,4,6-TRICHLOROPHENOL 2.0 PESTICIDES AND HERBICIDES D012 ENDRIN 0.02 D013 LINDANE 0.4 D014 METHOXYCHLOR 10.0 D015 TOXAPHENE 0.5 D016 2,4-D 10.0 D017 2,4,5-TP (SILVEX) 1.0 D020 CHLORDANE 0.03 D031 HEPTACHLOR (AND ITS EPOXIDE) 0.008	D037	PENTACHLOROPHENOL	100.0					
D042 2,4,6-TRICHLOROPHENOL 2.0 PESTICIDES AND HERBICIDES D012 ENDRIN 0.02 D013 LINDANE 0.4 D014 METHOXYCHLOR 10.0 D015 TOXAPHENE 0.5 D016 2,4-D 10.0 D017 2,4,5-TP (SILVEX) 1.0 D020 CHLORDANE 0.03 D031 HEPTACHLOR (AND ITS EPOXIDE) 0.008	D038	PYRIDINE	5.0					
PESTICIDES AND HERBICIDES D012 ENDRIN 0.02 D013 LINDANE 0.4 D014 METHOXYCHLOR 10.0 D015 TOXAPHENE 0.5 D016 2,4-D 10.0 D017 2,4,5-TP (SILVEX) 1.0 D020 CHLORDANE 0.03 D031 HEPTACHLOR (AND ITS EPOXIDE) 0.008	D041	2,4,5-TRICHLOROPHENOL	400.0					
D012 ENDRIN 0.02 D013 LINDANE 0.4 D014 METHOXYCHLOR 10.0 D015 TOXAPHENE 0.5 D016 2,4-D 10.0 D017 2,4,5-TP (SILVEX) 1.0 D020 CHLORDANE 0.03 D031 HEPTACHLOR (AND ITS EPOXIDE) 0.008	D042	2,4,6-TRICHLOROPHENOL	2.0					
D013 LINDANE 0.4 D014 METHOXYCHLOR 10.0 D015 TOXAPHENE 0.5 D016 2,4-D 10.0 D017 2,4,5-TP (SILVEX) 1.0 D020 CHLORDANE 0.03 D031 HEPTACHLOR (AND ITS EPOXIDE) 0.008		PESTICIDES AND HERBICIDE	S					
D014 METHOXYCHLOR 10.0 D015 TOXAPHENE 0.5 D016 2,4-D 10.0 D017 2,4,5-TP (SILVEX) 1.0 D020 CHLORDANE 0.03 D031 HEPTACHLOR (AND ITS EPOXIDE) 0.008	D012	ENDRIN	0.02					
D015 TOXAPHENE 0.5 D016 2,4-D 10.0 D017 2,4,5-TP (SILVEX) 1.0 D020 CHLORDANE 0.03 D031 HEPTACHLOR (AND ITS EPOXIDE) 0.008	D013	LINDANE	0.4		_			
D015 TOXAPHENE 0.5 D016 2,4-D 10.0 D017 2,4,5-TP (SILVEX) 1.0 D020 CHLORDANE 0.03 D031 HEPTACHLOR (AND ITS EPOXIDE) 0.008	D014	METHOXYCHLOR	10.0					
D016 2,4-D 10.0 D017 2,4,5-TP (SILVEX) 1.0 D020 CHLORDANE 0.03 D031 HEPTACHLOR (AND ITS EPOXIDE) 0.008	D015	TOXAPHENE	0.5					
0017 2,4,5-TP (SILVEX) 1.0 0020 CHLORDANE 0.03 0031 HEPTACHLOR (AND ITS EPOXIDE) 0.008	D016	2,4-D	10.0					
D020 CHLORDANE 0.03 D031 HEPTACHLOR (AND ITS EPOXIDE) 0.008	D017	2,4,5-TP (SILVEX)	1.0					
D031 HEPTACHLOR (AND ITS EPOXIDE) 0.008	D020	. .	0.03		•			
	D031	HEPTACHLOR (AND ITS EPOXIDE)	0.008		•			
				• • • • • • • • • • • • • • • • • • • •	•			

ADDITIONAL HAZARDS

DOES THIS WASTE HAVE ANY UNDISCLOSED HAZARDS OR PRIOR INCIDENTS ASSOCIATED WITH IT, WHICH COULD AFFECT THE WAY IT SHOULD BE HANDLED?

✓ NO (If yes, explain)

CHOOSE ALL THAT APPLY

DEA REGULATED SUBSTANCE **EXPLOSIVE FUMING** OSHA REGULATED CARCINOGENS **POLYMERIZABLE** RADIOACTIVE REACTIVE MATERIAL

NONE OF THE ABOVE



Clean Harbors Profile No. CH419477

F. R	EGULA	TORY	STAT	us							
•	YES		NO	USEPA HAZARDOUS WA	STE?						
				F003 F005			***************************************				
	YES	•	NO	DO ANY STATE WASTE	DO ANY STATE WASTE CODES APPLY?						
				Texas Waste Code OUTS409H							
	YES	✓.	NO	DO ANY CANADIAN PRO	VINCIAL V	VASTE CODES APPLY?					
~	YES NO IS THIS WASTE PROHIBITED FROM LAND DISPOSAL WITHOUT FURTHER TREATMENT PER 40 CFR PART 268?										
				LDR CATEGORY: VARIANCE INFO:							
	YES ✓ NO IS THIS A UNIVERSAL WASTE?										
	YES		NO	IS THE GENERATOR OF	THE WAS	TE CLASSIFIED AS CONDITIONALLY EXEMPT S	MALL QI	UANTITY GENERATOR (CESQG)?			
	YES		NO	IS THIS MATERIAL GOIN	G TO BE	MANAGED AS A RCRA EXEMPT COMMERCIAL P	RODUC	T, WHICH IS FUEL (40 CFR 261.2 (C)(2)(II))?			
	YES	· •	NO	DOES TREATMENT OF T	HIS WAS	E GENERATE A F006 OR F019 SLUDGE?					
	YES		NO	IS THIS WASTE STREAM	SUBJEC ⁻	TO THE INORGANIC METAL BEARING WASTE	PROHIB	ITION FOUND AT 40 CFR 268.3(C)?			
•	YES		NO	DOES THIS WASTE CON	TAIN VOC	'S IN CONCENTRATIONS >=500 PPM?					
	YES	₹,	NO	DOES THE WASTE CONT	AIN GRE	ATER THAN 20% OF ORGANIC CONSTITUENTS	WITH A	VAPOR PRESSURE >= .3KPA (.044 PSIA)?			
	YES	v:	NO	DOES THIS WASTE CON	TAIN AN (DRGANIC CONSTITUENT WHICH IN ITS PURE FO	ORM HAS	S A VAPOR PRESSURE > 77 KPA (11 2 PSIA)?			
	YES	v	NO								
	YES	Ţ.	NO	IS THIS CERCLA REGULA		OF THE FOLLOWING NESHAP RULES?					
	120		110				ale prodi	uction (subpart GGG)			
	V50	v	NO	_		, , ,	•	, , ,			
	YES		NO			WASTE, DOES THIS WASTE STREAM CONTAIN					
		YES						ene NESHAP or is this waste regulated under the benzene ng, coke by-product recovery, or petroleum refinery process?			
		YES	;	NO Is the generating	source of	this waste stream a facility with Total Annual Benze	ne (TAB)) >10 Mg/year?			
		Wha	t is the	TAB quantity for your facilit	y? [Megagram/year (1 Mg = 2,20	00 lbs)				
		The	basis	for this determination is: Kno	wledge of	the Waste Or Test Data		Knowledge Testing			
		Des	cribe t	he knowledge :							
G. D	OT/TDG	INFO	RMAT	ION							
DOT	TDG PF	ROPER	SHIF	PPING NAME:							
	NA3	077, F	IAZA	RDOUS WASTE, SOLID	, N.O.S.,	(TOLUENE, ACETONE), 9, PG III					
				REQUIREMENTS FREQUENCY ONE TIME	WEEK	LY MONTHLY VQUARTERLY YEARLY	ОТН	ER			
				NTAINERIZED	ı	BULK LIQUID		BULK SOLID			
	0-80	CONT	AINE	RS/SHIPMENT			041				
	RAGE					GALLONS/SHIPMENT: 0 Min -0 Max	GAL.	SHIPMENT UOM: TON YARD			
COr	NTAINEI CU	JBIC Y		OX PALLET	İ			TONS/YARDS/SHIPMENT: 0 Min - 0 Max			
		TE TA		✓ DRUM							
	ОТ	HER:		DRUM SIZE: 55							
SPE	CIAL R	EQUE	ST								
	MMENTS			TS:							
l ce ceri	lify that a	l am aut ny samp	horized des sub	to execute this document as an emitted are representative of the a	ictual waste	gent. I hereby certify that all information submitted in this an . If Clean Harbors discovers a discrepancy during the appro	d attached	d documents is correct to the best of my knowledge. It also ss, Generator grants Clean Harbors the authority to amend			
uie	the profile, as Clean Harbors deems necessary, to reflect the discrepancy.										
				ytech.com	NAIV	E (PRINT) TI	TLE	DATE			
TI				en submitted using Clean Harbors	' electronic	signature system.					
*40	CFR Sec	. 264.12	2 requir	ed notice:			te hazard	ous waste regulations, notice is hereby provided that all Clean			
Ha	bors faci	lities tha	t may t	e used to treat, store, and /or dis	pose of the	hazardous waste described on this waste profile have the ap	opropriate	permits and the capacity to manage these wastes.			



Clean Harbors Profile No. CH419477

Addendum

D. COMPOSITION

CHEMICAL

TOLUENE

MIN -- MAX UOM
Trace

Appendix 3

Item No. Item description from 7

- One 55gal drum towards the rear of the right-side rows was not dated (Photo 23 & 24)
- 2 Three drums in the front of the right-side rows were not labeled as HW or dated (Photo 25)
- 3 One drum towards the rear of the right-side rows, being between several other drums, no label could be seen on it (Photo 26)
- 4 Two 55gal drums towards the rear of the left side rows were not dated (Photos 27 & 28)
- 5 On one drum towards the rear of the left-side rows it was unclear if the accumulation date was 4/24/13 or 7/24/13 (Photo 29)
- 6 Two additional drums located in the middle of the left side rows were undated (Photos 30 & 31)
- 7 Two drums located in the middle of the left-side rows were also undated (Photos 32 & 33)
- 8 Two drums near the front of the left-side rows were undated (Photos 34 & 35)
- 9 Labels could not be seen on three drums on the middle of the left-side rows (Photo 36)

Item No.	7.A	7.B	7.C	7.D	7.E	7.F	7.G	7.H
1	This is mixed solvent waste comprised of flammable liquids	From photo 23 the drum adjacent to the undated drum shows a date of 6/15/13. This is approximately when the waste generated.	A LDR and waste determination were made	Previous Expired Profile 11/3/2012, Recent Version 11/11/2013	D001, F003, F005	The knowledge is based off of the process, knowing the products associated with them and msds information	Container has been shipped off-site, August 12th, 2013.	Appendix 1
2	Once the EPA inspection was over. These drums were put in the haz waste storage that day and some of the labels were still visible and were determined to be mixed solvent waste.	7/30/2013	A LDR and waste determination were made	Previous Expired Profile 11/3/2012, Recent Version 11/11/2013	D001, F003, F005	This knowledge was based off process knowledge. As stated, these drums were put back that day and had yet to be labeled. Some of the original labels were still visible and the waste definition was determined off of that.	Container has been shipped off-site, August 12th, 2013.	Appendix 1
3	they were inspected and determined to be mixed solvent waste	Original label was not able to be read. Previous two haz waste shipments were 6/7/2013 and 6/27/2013. Waste could not have been generated before 6/7/2013 due to haz waste area's minimal storage	A LDR and waste determination were made	Previous Expired Profile 11/3/2012, Recent Version 11/11/2013	D001, F003, F005	The knowledge is based off of the process, knowing the products associated with them and msds information	Container has been shipped off-site, August 12th, 2013.	Appendix 1
4	they were inspected and determined to be mixed solvent waste	Original label was not able to be read. Previous two haz waste shipments were 6/7/2013 and 6/27/2013. Waste could not have been generated before 6/7/2013 due to haz waste area's minimal storage	A LDR and waste determination were made	Previous Expired Profile 11/3/2012, Recent Version 11/11/2013	D001, F003, F005	The knowledge is based off of the process, knowing the products associated with them and msds information	Container has been shipped off-site, August 12th, 2013.	Appendix 1
	Appendix 3							Page 2 of 2

	The sentents of this	After Internal and Inc. II						
5	The contents of this drum are flammable solid waste (ppe, spill rags, gloves, paper towels, etc)	After interviewing the worker and asking him what the number on the drum is. He stated it was a seven. 7/24/13	A LDR and waste determination were made	Previous expired 5/2/2012, 9/20/2013	F003, F005	Process knowledge. These materials are created from the clean-up of equipment or spilled material.	Container has been shipped off-site, September 27, 2013	Appendix 2
6	This is mixed solvent waste comprised of flammable liquids	Original label was not able to be read. Previous two haz waste shipments were 6/7/2013 and 6/27/2013. Waste could not have been generated before 6/7/2013 due to haz waste area's minimal storage.	A LDR and waste determination were made	Previous Expired Profile 11/3/2012, Recent Version 11/11/2013	D001, F003, F005	The knowledge is based off of the process, knowing the products associated with them and msds information	Container has been shipped off-site, August 12th, 2013.	Appendix 1
7	This is mixed solvent waste comprised of flammable liquids	Original label was not able to be read. Previous two haz waste shipments were 6/7/2013 and 6/27/2013. Waste could not have been generated before 6/7/2013 due to haz waste area's minimal storage.	A LDR and waste determination were made	Previous Expired Profile 11/3/2012, Recent Version 11/11/2013	D001, F003, F00S	The knowledge is based off of the process, knowing the products associated with them and msds information	Container has been shipped off-site, August 12th, 2013.	Appendix 1
8	This is mixed solvent waste comprised of flammable liquids	Per photo 25, the original Norquay label shows a sprayed out date of 7/23/2013 or 7/25/2013	A LDR and waste determination were made	Previous Expired Profile 11/3/2012, Recent Version 11/11/2013	D001, F003, F005	The knowledge is based off of the process, knowing the products associated with them and msds information	Container has been shipped off-site, August 12th, 2013.	Appendix 1
9	After the inspection, they were inspected and determined to be mixed solvent waste comprised of flammable liquids.	Original label was not able to be read. Previous two haz waste shipments were 6/7/2013 and 6/27/2013. Waste could not have been generated before 6/7/2013 due to haz waste area's minimal storage.	A LDR and waste determination were made	Previous Expired Profile 11/3/2012, Recent Version 11/11/2013	D001, F003, F005	The knowledge is based off of the process, knowing the products associated with them and msds information	Container has been shipped off-site, August 12th, 2013.	Appendix 1



Land Disposal Restriction Notification Form

Page: 1 of 1

Printed Date :Oct 04, 2013

MANIFEST INFOR	RMATION							
Generator:	Norquay Tech	nnology Inc			Manifest Tracking	Info.		
Address:		800 West Front Street Chester,PA 19013			006614803FLE			
EPA ID #:	PAD9823	63889		Sale	es Order No: 7381476	85		
LINE ITEM INFOR								
Line Item: Pa	ige No:	Profile No:	Treatability Group	i	LDR Disposal Categor	·		
1.		CH419477	NON-WASTEWA	TER	2 (This is subject to LD	R.)		
EPA Waste Code				EPA Was	ste SubCategory			
F003			W W W W W W W W W W W W W W W W W W W	mixtures o	sulfide, Cyclohexanone, a			
F005				Carbon Di mixtures o	sulfide, Cyclohexanone, a	nd/or methanol		
			DR Chemical D		'''y			
				Underlying	Constituents	Contaminants		
				Hazardous	of	Subject to		
Chemical			(Constituents	Concern	Treatment		
CETONE				Y	Y	N		
METHANOL				Υ	Υ	N		
TOLUENE				Y	ΥΥ	N		
		<u>Certif</u>	<u>ication</u>			Applies to Manifest Line Items		
Pursuant to 40 CFI Part 268.	R 268.7(a), I he	reby notify that this	s shipment contain	s waste rest	tricted under 40 CFR	1.		
Waste analysis da	ta, where availa	able, is attached.	Print Nan	ne	5. P.a 15e16 10/20/13			
Title :	3416		Date :		10/8/13			

Department of Environmental Prote		GENERAL SPECTION REPORT		Land Recycling and te Management
Type of Inspection	WM Identification Number	er Entry Time/Date	Exi	t Time/Date
Follow-Up Inspection	Thurs 5/18;	11am 5/	5/18; 12pm	
Facility/Incident Name and Location			Mu	nicipality
Norquay Technology, I	nc.		CI	hester City
PO BOX 468, Chester,	PA 19016-0468		•	unty elaware
Name, Address of Responsible Offic	al	Title		
Bob Heldt		Pre	sident	
		Telep	hone	Interviewed
		610	-874-4330	Ves No No

On the morning of Thursday, May 18th 2012, a follow-up waste management inspection was conducted at Norquay Technology by Department personnel Betsie Phillips and I (James Horan). We were greeted at the facility by Project Engineer Mr. James Hogate, who granted us access and accompanied us on a tour. This visit is in continuance to an inspection conducted on Thursday, April 5th.

Upon viewing the main drum storage area, it was noted that all drums onsite were properly labeled, sealed, and in good condition. They were also dated and properly arranged in a readily-accessible manner. Drums containing waste were stored in a separate, dedicated, and clearly-identified area of the warehouse. Although the entire warehouse floor is considered a sealed containment basin, many drums were stored atop secondary-containment pallets. These revised conditions are in accordance with the regulations set forth in 40 CFR 264 - Subpart I, and therefore resolve most of the violations noted in the April 5th inspection report.

A violation of Subpart I that remains unresolved is the completion and documentation of weekly inspections of the waste storage area. A simple log should be kept indicating that all drums are closed, labeled, dated, and in good condition, with no leaks or immanent hazards present. This will ensure compliance with 40 CFR 264.174. Also, a source reduction strategy (Form 25R) should be completed and kept on-file for both hazardous and residual waste streams. These documents should be updated every 5 years, or whenever necessary. Further details on this can be found in PA Code 262a.100.

All previous violations are hereby closed out. A follow-up inspection will not be necessary.

Inspector Name Im Horan	Inspector Signature Horan	Headquarters SERO 2 East Main Street	5/21/2012
		Norristown, PA 19401	Telephone 484-255-51749
Person Interviewed Name	Signature of Person Interviewed MAILED TO FACILITY	Title	Telephone

This inspection report is notice of the findings of an inspection conducted by a representative of the Department. This report is formal notification of any violations observed during the inspection.

Additional notification of violations may be issued concerning either violations noted herein, or other violations identified as a result of review of laboratory analyses or Department records.

This report does not constitute an order or other appealable action of the Department. Nothing contained herein shall be deemed to grant or imply immunity from legal action for any violation noted herein.

Signature by the person interviewed does not necessarily imply concurrence with the findings on this report, but does acknowledge that the person was shown the report or that a copy was left with the person.

Page 1	l of I	1

WEEKLY HAZARDOUS WASTE CONTAINERS INSPECTION CHECKLIST WAREHOUSE ACCUMULATION POINT

	DATE: 7/3/R			
	INSPECTED BY: S PINHER			
	item	YES	NO	COMMENTS/CORRECTIVE ACTIONS TAKEN
	HAZARDOUS WASTE CONTAINERS			
	Are any containers open or have loose lids/bungs?		-	tighten top
	Are any containers severely rusted?			
	Are any containers leaking?			
	if answer to items A, B or C is YES, write comments and	i		
	corrective action taken			
	Is accumulation start date marked on containers?			
_	Are containers marked "HAZARDOUS WASTE"?			abled labels
	Are labels readable from the inspection aisle?			
G	Is there sufficient area to walk around and inspect all drums?			
	if answer to items D, E, F, or G is NO, write comments and			
	corrective action taken			
	ACCUMULATION POINT			
Н	Are all hazardous waste containers on a containment pallet?			
ı	Is adequate aisle space present to allow unobstructed movement for emergency response?			
	if answer to items H or I is NO, write comments and corrective			
L	action taken		<u> </u>	
	EMERGENCY RESPONSE	0	Ł	
1	is an empty salvage drum nearby?		<u> </u>	
K	is spill absorbent material nearby?	V		
L	is a fire extinguisher readily accessible?			
M	is the fire extinguisher fully charged?	/		
N	is the fire extinguisher seal in tact?	/	1	
	if answer to items J, K, L, M or N is NO, write comments and			
	corrective action taken		<u> </u>	
	General Warehouse			<u> </u>
0	Inspect all Warehouse locations. Is there hazardous waste drums			
	stored outside of Warehouse accumulation point?	ļ	1	
	if answer to item O is YES, write comments and corrective action			
	taken	<u></u>	1	

WEEKLY HAZARDOUS WASTE CONTAINERS INSPECTION CHECKLIST

SATELITE

<u> 34</u>	<u>ILLIIE</u>			
	DATE: 7 312			
	INSPECTED BY: 5, PINISPEC			
	item	YES	NO	COMMENTS/CORRECTIVE ACTIONS TAKEN
	HAZARDOUS WASTE CONTAINERS			
Α	Is container open?		/	
В	Is container severely rusted?			
C	Is container leaking?			
	if answer to items A, B or C is YES, write comments and corrective action taken			
D	Are containers marked "HAZARDOUS WASTE"?			
	If answer to items D, is NO, write comments and corrective action taken			
	ACCUMULATION POINT			
E	Is adequate aisle space present to allow unobstructed movement for emergency response?			
	if answer to item E is NO, write comments and corrective action taken			·
	EMERGENCY RESPONSE		1	
F	is a fire extinguisher readily accessible?			
G	is the fire extinguisher fully charged?			
Н	is the fire extinguisher seal in tact?	/		
	if answer to items F, G, or H is NO, write comments and corrective action taken			

WEEKLY HAZARDOUS WASTE CONTAINERS INSPECTION CHECKLIST

REACTOR ROOM ACCUMULATION POINT

<u>;;;</u>	ACTOR ROOM ACCOMOLATION FORM			T	
	DATE: 73/12				
	INSPECTED BY: 5, Pingel				
	item	YES	NO		COMMENTS/CORRECTIVE ACTIONS TAKEN
	HAZARDOUS WASTE CONTAINERS				
Α	Are any containers open?				
В	Are any containers severely rusted?				
C	Are any containers leaking?				
	if answer to items A, B or C is YES, write comments and				
	corrective action taken				
D	Is accumulation start date marked on containers?				
E	Are containers marked "HAZARDOUS WASTE"?				
F	Are labels readable from the inspection aisle?				
G	Is there sufficient area to walk around and inspect all drums?				
	if answer to items D, E, F, or G is NO, write comments and corrective action taken				
	ACCUMULATION POINT				
Н	Are all hazardous waste containers on a containment pallet?				
1	is adequate a isle space present to allow unobstructed movement for emergency response?	/			
	if answer to items H or I is NO, write comments and corrective action taken				
	EMERGENCY RESPONSE				
1	is an empty salvage drum nearby?		_		
K	is spill absorbent material nearby?		L		
ı	is a fire extinguisher readily accessible?				
М	is the fire extinguisher fully charged?				
N	is the fire extinguisher seal in tact?			I	
	if answer to items J, K, L, M or N is NO, write comments and corrective action taken				

WEEKLY HAZARDOUS WASTE CONTAINERS INSPECTION CHECKLIST WAREHOUSE ACCUMULATION POINT

	DATE: 7/3/2			
	INSPECTED BY: Shakel			
	item	YES	NO	COMMENTS/CORRECTIVE ACTIONS TAKEN
	HAZARDOUS WASTE CONTAINERS			
Α	Are any containers open or have loose lids/bungs?			
В	Are any containers severely rusted?			
С	Are any containers leaking?			
	if answer to items A, B or C is YES, write comments and			
<u></u>	corrective action taken			
D	Is accumulation start date marked on containers?	1		
Ε	Are containers marked "HAZARDOUS WASTE"?			
F	Are labels readable from the inspection aisle?			
G	Is there sufficient area to walk around and inspect all drums?			
	if answer to items D, E, F, or G is NO, write comments and			
	corrective action taken			
	ACCUMULATION POINT			
H	Are all hazardous waste containers on a containment pallet?			
	Is adequate aisle space present to allow unobstructed movement for emergency response?			
	if answer to items H or I is NO, write comments and corrective action taken			
	EMERGENCY RESPONSE	/		
I	is an empty salvage drum nearby?		1	
K	is spill absorbent material nearby?			
L	is a fire extinguisher readily accessible?	1		
М	is the fire extinguisher fully charged?			
N	is the fire extinguisher seal in tact?			
	if answer to items J, K, L, M or N is NO, write comments and			
	corrective action taken	•		
	General Warehouse			
0	Inspect all Warehouse locations. Is there hazardous waste drums			
	stored outside of Warehouse accumulation point?			
	if answer to item O is YES, write comments and corrective action taken			

SATELITE

27	IELIIE , ,			
	DATE: 7/13/12			
	INSPECTED BY: →			
	item	YES	NO	COMMENTS/CORRECTIVE ACTIONS TAKEN
	HAZARDOUS WASTE CONTAINERS			
Α	ls container open?			
В	Is container severely rusted?			
С	Is container leaking?			
	if answer to items A, B or C is YES, write comments and corrective action taken		1	
D	Are containers marked "HAZARDOUS WASTE"?			
	if answer to items D, is NO, write comments and corrective			
	action taken			
	ACCUMULATION POINT			
E	Is adequate aisle space present to allow unobstructed movement for emergency response?			
	if answer to item E is NO, write comments and corrective action taken '			·
	EMERGENCY RESPONSE			
F	is a fire extinguisher readily accessible?		<u> </u>	
G	is the fire extinguisher fully charged?			
Н	is the fire extinguisher seal in tact?			
	if answer to items F, G, or H is NO, write comments and			
	corrective action taken	<u> </u>	L	

NATE: A IN IN			
	VEC	1 110	COAMACAITC/CORRECTIVE ACTIONS TAKEN
	AF2	NO	COMMENTS/CORRECTIVE ACTIONS TAKEN
			4,
	····		
		1	
corrective action taken		}	
Is accumulation start date marked on containers?			
Are containers marked "HAZARDOUS WASTE"?	//		
Are labels readable from the inspection aisle?			
Is there sufficient area to walk around and inspect all drums?			
if answer to items D, E, F, or G is NO, write comments and corrective action taken			
ACCUMULATION POINT			
Are all hazardous waste containers on a containment pallet?	/		
Is adequate aisle space present to allow unobstructed movement for emergency response?	/		
if answer to items H or I is NO, write comments and corrective action taken			
EMERGENCY RESPONSE			
is an empty salvage drum nearby?		<u> </u>	
is spill absorbent material nearby?	/	<u> </u>	
is a fire extinguisher readily accessible?		/	
is the fire extinguisher fully charged?			
is the fire extinguisher seal in tact?			
if answer to items J, K, L, M or N is NO, write comments and	,		
in another to recinos, my e, m or m is may mine as mineral			
	ACCUMULATION POINT Are all hazardous waste containers on a containment pallet? Is adequate a isle space present to allow unobstructed movement for emergency response? if answer to items H or I is NO, write comments and corrective action taken EMERGENCY RESPONSE is an empty salvage drum nearby? is spill absorbent material nearby? is a fire extinguisher readily accessible? is the fire extinguisher fully charged? is the fire extinguisher seal in tact?	item YES HAZARDOUS WASTE CONTAINERS Are any containers open? Are any containers severely rusted? Are any containers leaking? if answer to items A, B or C is YES, write comments and corrective action taken Is accumulation start date marked on containers? Are containers marked "HAZARDOUS WASTE"? Are labels readable from the inspection aisle? Is there sufficient area to walk around and inspect all drums? if answer to items D, E, F, or G is NO, write comments and corrective action taken ACCUMULATION POINT Are all hazardous waste containers on a containment pallet? Is adequate a isle space present to allow unobstructed movement for emergency response? if answer to items H or I is NO, write comments and corrective action taken EMERGENCY RESPONSE is an empty salvage drum nearby? is spill absorbent material nearby? is a fire extinguisher readily accessible? is the fire extinguisher fully charged? is the fire extinguisher seal in tact?	item YES NO HAZARDOUS WASTE CONTAINERS Are any containers open? Are any containers severely rusted? Are any containers leaking? if answer to items A, B or C is YES, write comments and corrective action taken Is accumulation start date marked on containers? Are containers marked "HAZARDOUS WASTE"? Are labels readable from the inspection aisle? Is there sufficient area to walk around and inspect all drums? if answer to items D, E, F, or G is NO, write comments and corrective action taken ACCUMULATION POINT Are all hazardous waste containers on a containment pallet? Is adequate a isle space present to allow unobstructed movement for emergency response? if answer to items H or I is NO, write comments and corrective action taken EMERGENCY RESPONSE is an empty salvage drum nearby? is spill absorbent material nearby? is a fire extinguisher readily accessible? is the fire extinguisher fully charged? is the fire extinguisher seal in tact?

٠	DATE: 7/27/7			
-	INSPECTED BY: S. ANCH			
-				
<u></u>	item	YES	NO	COMMENTS/CORRECTIVE ACTIONS TAKEN
├	HAZARDOUS WASTE CONTAINERS			
<u>A</u>	Are any containers open or have loose lids/bungs?			
В	Are any containers severely rusted?			
C	Are any containers leaking?			
	if answer to items A, B or C is YES, write comments and			
	corrective action taken			
D	Is accumulation start date marked on containers?			
Ε	Are containers marked "HAZARDOUS WASTE"?			
F	Are labels readable from the inspection aisle?			
G	Is there sufficient area to walk around and inspect all drums?			
	if answer to items D, E, F, or G is NO, write comments and			
	corrective action taken			
	ACCUMULATION POINT			
H	Are all hazardous waste containers on a containment pallet?			
	Is adequate aisle space present to allow unobstructed movement for emergency response?			
	if answer to items H or I is NO, write comments and corrective action taken			
	EMERGENCY RESPONSE			
1	is an empty salvage drum nearby?			
K	is spill absorbent material nearby?			
ī	is a fire extinguisher readily accessible?			
М	is the fire extinguisher fully charged?			
N	is the fire extinguisher seal in tact?			
	if answer to items J, K, L, M or N is NO, write comments and			
	corrective action taken			
	General Warehouse			
0	Inspect all Warehouse locations. Is there hazardous waste drums			
	stored outside of Warehouse accumulation point?			
	if answer to item O is YES, write comments and corrective action			
	taken			
	1.7.1.			Annual Control of the

SATELITE

<u> </u>	IELITE , ,			
	DATE: 72712			
	INSPECTED BY: ろん			
	item	YES	NO	COMMENTS/CORRECTIVE ACTIONS TAKEN
	HAZARDOUS WASTE CONTAINERS			
Α	Is container open?		//	
В	Is container severely rusted?			
С	Is container leaking?			
	if answer to items A, B or C is YES, write comments and			
	corrective action taken			
D	Are containers marked "HAZARDOUS WASTE"?			12hely reeled
	if answer to items D, is NO, write comments and corrective			
	action taken			
L	ACCUMULATION POINT			
E	Is adequate aisle space present to allow unobstructed movement			
	for emergency response?			
	if answer to item E is NO, write comments and corrective action			
	taken '			
	EMERGENCY RESPONSE		7	
F	is a fire extinguisher readily accessible?			
G	is the fire extinguisher fully charged?			
Н	is the fire extinguisher seal in tact?			
	if answer to items F, G, or H is NO, write comments and			
L	corrective action taken			

Γ	DATE: 7/23/2			
\vdash	INSPECTED BY: 30			
<u> </u>	litem	YES	NO	COMMENTS/CORRECTIVE ACTIONS TAKEN
	HAZARDOUS WASTE CONTAINERS			
A	Are any containers open?			tighter
В	Are any containers severely rusted?			V
С	Are any containers leaking?			
	if answer to items A, B or C is YES, write comments and			
	corrective action taken			
D	Is accumulation start date marked on containers?			
E	Are containers marked "HAZARDOUS WASTE"?			
F	Are labels readable from the inspection aisle?			
G	Is there sufficient area to walk around and inspect all drums?			
	if answer to items D, E, F, or G is NO, write comments and corrective action taken			
	ACCUMULATION POINT			
Н	Are all hazardous waste containers on a containment pallet?			
-	Is adequate a isle space present to allow unobstructed movement for emergency response?			
	if answer to items H or I is NO, write comments and corrective action taken			
	EMERGENCY RESPONSE			
J	is an empty salvage drum nearby?		1	
K	is spill absorbent material nearby?			
L	is a fire extinguisher readily accessible?		/	
M	is the fire extinguisher fully charged?	//	1	
N	is the fire extinguisher seal in tact?			
	if answer to items J, K, L, M or N is NO, write comments and corrective action taken			
			1	

INSPECTED BY: SPIA SINCE Item HAZARDOUS WASTE CONTAINERS A Are any containers open or have loose lids/bungs? B Are any containers severely rusted? C Are any containers leaking? If answer to items A, B or C is YES, write comments and corrective action taken D Is accumulation start date marked on containers? E Are containers marked "HAZARDOUS WASTE"? F Are labels readable from the inspection aisle? G Is there sufficient area to walk around and inspect all drums? If answer to items D, E, F, or G is NO, write comments and corrective action taken ACCUMULATION POINT H Are all hazardous waste containers on a containment pallet? I Is adequate aisle space present to allow unobstructed movement for emergency response? If answer to items H or I is NO, write comments and corrective action taken ACCUMULATION POINT H Are all hazardous waste containers and corrective action taken ACCUMULATION POINT I Is an empty salvage drum nearby? K is spill absorbent material nearby?	
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HAZARDOUS WASTE CONTAINERS A Are any containers open or have loose lids/bungs? B Are any containers severely rusted? C Are any containers severely rusted? C Are any containers leaking? if answer to items A, B or C is YES, write comments and corrective action taken D Is accumulation start date marked on containers? E Are containers marked "HAZARDOUS WASTE"? F Are labels readable from the inspection aisle? G Is there sufficient area to walk around and inspect all drums? if answer to items D, E, F, or G is NO, write comments and corrective action taken ACCUMULATION POINT H Are all hazardous waste containers on a containment pallet? I Is adequate aisle space present to allow unobstructed movement for emergency response? if answer to items H or I is NO, write comments and corrective action taken EMERGENCY RESPONSE J is an empty salvage drum nearby? K is spill absorbent material nearby?	C TAVEN
A Are any containers open or have loose lids/bungs? B Are any containers severely rusted? C Are any containers leaking? if answer to items A, B or C is YES, write comments and corrective action taken D Is accumulation start date marked on containers? E Are containers marked "HAZARDOUS WASTE"? F Are labels readable from the inspection aisle? G Is there sufficient area to walk around and inspect all drums? if answer to items D, E, F, or G is NO, write comments and corrective action taken ACCUMULATION POINT H Are all hazardous waste containers on a containment pallet? I Is adequate aisle space present to allow unobstructed movement for emergency response? if answer to items H or I is NO, write comments and corrective action taken EMERGENCY RESPONSE J is an empty salvage drum nearby? K is spill absorbent material nearby?	3 IAKEN
B Are any containers severely rusted? C Are any containers leaking? if answer to items A, B or C is YES, write comments and corrective action taken D Is accumulation start date marked on containers? E Are containers marked "HAZARDOUS WASTE"? F Are labels readable from the inspection aisle? G Is there sufficient area to walk around and inspect all drums? if answer to items D, E, F, or G is NO, write comments and corrective action taken ACCUMULATION POINT H Are all hazardous waste containers on a containment pallet? I Is adequate aisle space present to allow unobstructed movement for emergency response? if answer to items H or I is NO, write comments and corrective action taken EMERGENCY RESPONSE J is an empty salvage drum nearby? K is spill absorbent material nearby?	
C Are any containers leaking? if answer to items A, B or C is YES, write comments and corrective action taken D Is accumulation start date marked on containers? E Are containers marked "HAZARDOUS WASTE"? F Are labels readable from the inspection aisle? G Is there sufficient area to walk around and inspect all drums? if answer to items D, E, F, or G is NO, write comments and corrective action taken ACCUMULATION POINT H Are all hazardous waste containers on a containment pallet? I is adequate aisle space present to allow unobstructed movement for emergency response? if answer to items H or I is NO, write comments and corrective action taken EMERGENCY RESPONSE J is an empty salvage drum nearby? K is spill absorbent material nearby?	
if answer to items A, B or C is YES, write comments and corrective action taken D Is accumulation start date marked on containers? E Are containers marked "HAZARDOUS WASTE"? F Are labels readable from the inspection aisle? Is there sufficient area to walk around and inspect all drums? if answer to items D, E, F, or G is NO, write comments and corrective action taken ACCUMULATION POINT H Are all hazardous waste containers on a containment pallet? I Is adequate aisle space present to allow unobstructed movement for emergency response? if answer to items H or I is NO, write comments and corrective action taken EMERGENCY RESPONSE J is an empty salvage drum nearby? K is spill absorbent material nearby?	
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D Is accumulation start date marked on containers? E Are containers marked "HAZARDOUS WASTE"? F Are labels readable from the inspection aisle? G Is there sufficient area to walk around and inspect all drums? if answer to items D, E, F, or G is NO, write comments and corrective action taken ACCUMULATION POINT H Are all hazardous waste containers on a containment pallet? I Is adequate aisle space present to allow unobstructed movement for emergency response? if answer to items H or I is NO, write comments and corrective action taken EMERGENCY RESPONSE J is an empty salvage drum nearby? K is spill absorbent material nearby?	
E Are containers marked "HAZARDOUS WASTE"? F Are labels readable from the inspection aisle? G Is there sufficient area to walk around and inspect all drums? if answer to items D, E, F, or G is NO, write comments and corrective action taken ACCUMULATION POINT H Are all hazardous waste containers on a containment pallet? I Is adequate aisle space present to allow unobstructed movement for emergency response? if answer to items H or I is NO, write comments and corrective action taken EMERGENCY RESPONSE J is an empty salvage drum nearby? K is spill absorbent material nearby?	
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action taken EMERGENCY RESPONSE J is an empty salvage drum nearby? K is spill absorbent material nearby?	
J is an empty salvage drum nearby? K is spill absorbent material nearby?	
K is spill absorbent material nearby?	
L is a fire extinguisher readily accessible?	
M is the fire extinguisher fully charged?	
N is the fire extinguisher seal in tact?	
if answer to items J, K, L, M or N is NO, write comments and	
corrective action taken	
General Warehouse	
O Inspect all Warehouse locations. Is there hazardous waste drums	
stored outside of Warehouse accumulation point?	
if answer to item O is YES, write comments and corrective action	
taken	

SATELITE

-	IELIIE ,			
	DATE: 10/26/17			
	INSPECTED BY: 54			
	item	YES	NO	COMMENTS/CORRECTIVE ACTIONS TAKEN
	HAZARDOUS WASTE CONTAINERS			
Α	is container open?			
В	Is container severely rusted?			
С	Is container leaking?			
	if answer to items A, B or C is YES, write comments and			1
l	corrective action taken		_	_
D	Are containers marked "HAZARDOUS WASTE"?			12645 require
	if answer to items D, is NO, write comments and corrective			
1	action taken			
	ACCUMULATION POINT			
E	Is adequate aisle space present to allow unobstructed movement			
	for emergency response?			
	if answer to item E is NO, write comments and corrective action			
1	taken '			
	EMERGENCY RESPONSE			
F	is a fire extinguisher readily accessible?	/		
G	is the fire extinguisher fully charged?			
Н	is the fire extinguisher seal in tact?	V		1
	if answer to items F, G, or H is NO, write comments and			
L	corrective action taken		L	

	DATE:			
	INSPECTED BY:			
	item	YES	NO	COMMENTS/CORRECTIVE ACTIONS TAKEN
	HAZARDOUS WASTE CONTAINERS			
Α	Are any containers open?			
В	Are any containers severely rusted?			
С	Are any containers leaking?			
	if answer to items A, B or C is YES, write comments and			
	corrective action taken		-	
D	Is accumulation start date marked on containers?		/	
E	Are containers marked "HAZARDOUS WASTE"?		Y	
F	Are labels readable from the inspection aisle?			
G	Is there sufficient area to walk around and inspect all drums?			
	if answer to items D, E, F, or G is NO, write comments and corrective action taken			
	ACCUMULATION POINT			
Н	Are all hazardous waste containers on a containment pallet?	\		
1	Is adequate aisle space present to allow unobstructed movement for emergency response?	/		
	if answer to items H or I is NO, write comments and corrective action taken			
	EMERGENCY RESPONSE			
J	is an empty salvage drum nearby?		1	
K	is spill absorbent material nearby?	1	ł	
L	is a fire extinguisher readily accessible?			
М	is the fire extinguisher fully charged?			
N	is the fire extinguisher seal in tact?			
	if answer to items J, K, L, M or N is NO, write comments and corrective action taken			

	AKENOUSE ACCOMOLATION POINT			
	DATE: 11917			
	INSPECTED BY: 5 PLA SET			
	item	YES	NO	COMMENTS/CORRECTIVE ACTIONS TAKEN
	HAZARDOUS WASTE CONTAINERS		,	
Α	Are any containers open or have loose lids/bungs?			
В	Are any containers severely rusted?			
C	Are any containers leaking?			
	if answer to items A, B or C is YES, write comments and			
	corrective action taken			
D	Is accumulation start date marked on containers?			
Ε	Are containers marked "HAZARDOUS WASTE"?			
F	Are labels readable from the inspection aisle?			
G	Is there sufficient area to walk around and inspect all drums?			
-	if answer to items D, E, F, or G is NO, write comments and			
	corrective action taken			
Г	ACCUMULATION POINT			
H	Are all hazardous waste containers on a containment pallet?			
Ī	is adequate aisle space present to allow unobstructed movement	. /		
	for emergency response?			
	if answer to items H or I is NO, write comments and corrective			
L	action taken			
	EMERGENCY RESPONSE		•	,
J	is an empty salvage drum nearby?			
K	is spill absorbent material nearby?		\	
L	is a fire extinguisher readily accessible?			
M	is the fire extinguisher fully charged?	V		
N	is the fire extinguisher seal in tact?			
	if answer to items J, K, L, M or N is NO, write comments and			
	corrective action taken			
	General Warehouse			
0	Inspect all Warehouse locations. Is there hazardous waste drums			
	stored outside of Warehouse accumulation point?			
	if answer to item O is YES, write comments and corrective action			
	taken	L	L	

SATELITE

<u>5A</u>	TELITE / \			
	DATE: 10/9 \\~			
	INSPECTED BY:			
	item	YES	NO	COMMENTS/CORRECTIVE ACTIONS TAKEN
	HAZARDOUS WASTE CONTAINERS			
Α	is container open?			
В	Is container severely rusted?		1	
С	Is container leaking?			
	if answer to items A, B or C is YES, write comments and			
1	corrective action taken			
D	Are containers marked "HAZARDOUS WASTE"?			
	if answer to items D, is NO, write comments and corrective			
	action taken			
	ACCUMULATION POINT			
E	is adequate aisle space present to allow unobstructed movement		. /	move policina diamo avoma
	for emergency response?			
	if answer to item E is NO, write comments and corrective action			
	taken '			
	EMERGENCY RESPONSE		,	
F	is a fire extinguisher readily accessible?			
G	is the fire extinguisher fully charged?			
Н	is the fire extinguisher seal in tact?			-
	if answer to items F, G, or H is NO, write comments and			
	corrective action taken		<u></u>	

	DATE: 11 9 12			
	INSPECTED BY: 5P			
	item	YE5	NO	COMMENTS/CORRECTIVE ACTIONS TAKEN
	HAZARDOUS WASTE CONTAINERS			
Α	Are any containers open?			
В	Are any containers severely rusted?			
C	Are any containers leaking?			
	if answer to items A, B or C is YES, write comments and			
	corrective action taken	,		
D	Is accumulation start date marked on containers?	1		
E	Are containers marked "HAZARDOUS WASTE"?	0	<u> </u>	
F	Are labels readable from the inspection aisle?			
G	Is there sufficient area to walk around and inspect all drums?			
	if answer to items D, E, F, or G is NO, write comments and corrective action taken			
	ACCUMULATION POINT			
H	Are all hazardous waste containers on a containment pallet?	レ		
	Is adequate a isle space present to allow unobstructed movement for emergency response?	1		
	if answer to items H or I is NO, write comments and corrective action taken			
	EMERGENCY RESPONSE			
1	is an empty salvage drum nearby?	V		
K	is spill absorbent material nearby?	V		
L	is a fire extinguisher readily accessible?		/	
M	is the fire extinguisher fully charged?			
N	is the fire extinguisher seal in tact?	V		
	if answer to items J, K, L, M or N is NO, write comments and corrective action taken			

SATELITE DATE: INSPECTED BY: YES COMMENTS/CORRECTIVE ACTIONS TAKEN item NO HAZARDOUS WASTE CONTAINERS Is container open? Is container severely rusted? Is container leaking? if answer to items A, B or C is YES, write comments and corrective action taken Are containers marked "HAZARDOUS WASTE"? if answer to items D, is NO, write comments and corrective action taken **ACCUMULATION POINT** Is adequate aisle space present to allow unobstructed movement for emergency response? if answer to item E is NO, write comments and corrective action taken ' **EMERGENCY RESPONSE** F is a fire extinguisher readily accessible? G is the fire extinguisher fully charged? H is the fire extinguisher seal in tact? if answer to items F, G, or H is NO, write comments and corrective action taken

	I SI I				
L	DATE: 11/2/11/				
_	INSPECTED BY: 54				
	litem	YES	NO	/	COMMENTS/CORRECTIVE ACTIONS TAKEN
L_	HAZARDOUS WASTE CONTAINERS				
Α	Are any containers open?				
В	Are any containers severely rusted?		1		
C	Are any containers leaking?				
	if answer to items A, B or C is YES, write comments and			1	
	corrective action taken				
D	Is accumulation start date marked on containers?	/	2		
E	Are containers marked "HAZARDOUS WASTE"?	V			
F	Are labels readable from the inspection aisle?	-			
G	Is there sufficient area to walk around and inspect all drums?	V			
	if answer to items D, E, F, or G is NO, write comments and corrective action taken				
	ACCUMULATION POINT		/		
Н	Are all hazardous waste containers on a containment pallet?				
1	Is adequate a isle space present to allow unobstructed movement for emergency response?	レ			
	if answer to items H or I is NO, write comments and corrective action taken				
	EMERGENCY RESPONSE				
J	is an empty salvage drum nearby?		<u> </u>		
K	is spill absorbent material nearby?				
ι	is a fire extinguisher readily accessible?				
М	is the fire extinguisher fully charged?	V			
_	is the fire extinguisher seal in tact?				
	if answer to items J, K, L, M or N is NO, write comments and				
	corrective action taken				

WAREHOUSE ACCUMULATION POINT

item INSPECTED BY: Item HAZARDOUS WASTE CONTAINERS A Are any containers open or have loose lids/bungs? B Are any containers severely rusted? C Are any containers leaking? If answer to items A, B or C is YES, write comments and corrective action taken D is accumulation start date marked on containers? E Are containers marked "HAZARDOUS WASTE"? F Are labels readable from the inspection aisle? G is there sufficient area to walk around and inspect all drums? If answer to items D, E, F, or G is NO, write comments and corrective action taken ACCUMULATION POINT H Are all hazardous waste containers on a containment pallet? I is adequate aisle space present to allow unobstructed movement for emergency response? If answer to items H or I is NO, write comments and corrective action taken	
item YES NO COMMENTS/CORRECTIVE ACTIONS HAZARDOUS WASTE CONTAINERS A Are any containers open or have loose lids/bungs? B Are any containers severely rusted? C Are any containers leaking? if answer to items A, B or C is YES, write comments and corrective action taken D is accumulation start date marked on containers? E Are containers marked "HAZARDOUS WASTE"? F Are labels readable from the inspection aisle? G Is there sufficient area to walk around and inspect all drums? if answer to items D, E, F, or G is NO, write comments and corrective action taken ACCUMULATION POINT Are all hazardous waste containers on a containment pallet? I Is adequate aisle space present to allow unobstructed movement for emergency response? if answer to items H or I is NO, write comments and corrective	
HAZARDOUS WASTE CONTAINERS A Are any containers open or have loose lids/bungs? B Are any containers severely rusted? C Are any containers leaking? if answer to items A, B or C is YES, write comments and corrective action taken D is accumulation start date marked on containers? E Are containers marked "HAZARDOUS WASTE"? F Are labels readable from the inspection aisle? G is there sufficient area to walk around and inspect all drums? if answer to items D, E, F, or G is NO, write comments and corrective action taken ACCUMULATION POINT H Are all hazardous waste containers on a containment pallet? I is adequate aisle space present to allow unobstructed movement for emergency response? if answer to items H or I is NO, write comments and corrective	
A Are any containers open or have loose lids/bungs? B Are any containers severely rusted? C Are any containers leaking? if answer to items A, B or C is YES, write comments and corrective action taken D is accumulation start date marked on containers? E Are containers marked "HAZARDOUS WASTE"? F Are labels readable from the inspection aisle? G Is there sufficient area to walk around and inspect all drums? if answer to items D, E, F, or G is NO, write comments and corrective action taken ACCUMULATION POINT H Are all hazardous waste containers on a containment pallet? I Is adequate aisle space present to allow unobstructed movement for emergency response? if answer to items H or I is NO, write comments and corrective	TAKEN
B Are any containers severely rusted? C Are any containers leaking? if answer to items A, B or C is YES, write comments and corrective action taken D Is accumulation start date marked on containers? E Are containers marked "HAZARDOUS WASTE"? F Are labels readable from the inspection aisle? G Is there sufficient area to walk around and inspect all drums? if answer to items D, E, F, or G is NO, write comments and corrective action taken ACCUMULATION POINT H Are all hazardous waste containers on a containment pallet? I Is adequate aisle space present to allow unobstructed movement for emergency response? if answer to items H or I is NO, write comments and corrective	
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Are all hazardous waste containers on a containment pallet? I Is adequate aisle space present to allow unobstructed movement for emergency response? if answer to items H or I is NO, write comments and corrective	
if answer to items H or I is NO, write comments and corrective	
<u> </u>	
EMERGENCY RESPONSE	
J is an empty salvage drum nearby?	
K is spill absorbent material nearby?	
L is a fire extinguisher readily accessible?	
M is the fire extinguisher fully charged?	
N is the fire extinguisher seal in tact?	
if answer to items J, K, L, M or N is NO, write comments and	
corrective action taken	
General Warehouse	
O Inspect all Warehouse locations. Is there hazardous waste drums stored outside of Warehouse accumulation point?	
if answer to item O is YES, write comments and corrective action taken	

SA	TELITE / L.			
	DATE: 11/30 12			
	INSPECTED BY:			
	item	YES	NO	COMMENTS/CORRECTIVE ACTIONS TAKEN
	HAZARDOUS WASTE CONTAINERS			
Α	Is container open?			
В	Is container severely rusted?			
С	Is container leaking?			
	if answer to items A, B or C is YES, write comments and			/
	corrective action taken			
D	Are containers marked "HAZARDOUS WASTE"?			12 hel where necession
	if answer to items D, is NO, write comments and corrective)
_	action taken			
	ACCUMULATION POINT			
E	Is adequate aisle space present to allow unobstructed movement	. /		
	for emergency response?			
	if answer to item E is NO, write comments and corrective action			
	taken '			
	EMERGENCY RESPONSE		ł	
F	is a fire extinguisher readily accessible?		/	
G	is the fire extinguisher fully charged?	V		
Н	is the fire extinguisher seal in tact?	V		!
	if answer to items F, G, or H is NO, write comments and			
	corrective action taken			

A Are a B Are a If ans corre C Are i E Are i Is acc E Are i Are i Is the Are a Is ad for e if ans	INSPECTED BY:	YES	NO NO		COMMENTS/CORRECTIVE ACTIONS TAKEN	
HAZA Are a B Are a G Are a if ans corre Are i G Are i G Are i Are i Are i G Ar	ARDOUS WASTE CONTAINERS any containers open? any containers severely rusted? any containers leaking? swer to items A, B or C is YES, write comments and ective action taken cumulation start date marked on containers? containers marked "HAZARDOUS WASTE"? labels readable from the inspection aisle? ere sufficient area to walk around and inspect all drums?		NO		COMMENTS/CORRECTIVE ACTIONS TAKEN	
HAZA Are a B Are a G Are a if ans corre Are i G Are i G Are i Are i Are i G Ar	ARDOUS WASTE CONTAINERS any containers open? any containers severely rusted? any containers leaking? swer to items A, B or C is YES, write comments and ective action taken cumulation start date marked on containers? containers marked "HAZARDOUS WASTE"? labels readable from the inspection aisle? ere sufficient area to walk around and inspect all drums?		NO NO		COMMENTS/CORRECTIVE ACTIONS TAKEN	
A Are a B Are a If ans corre C Are i E Are i Is acc E Are i Are i Is the Are a Is ad for e if ans	any containers open? any containers severely rusted? any containers leaking? swer to items A, B or C is YES, write comments and ective action taken cumulation start date marked on containers? containers marked "HAZARDOUS WASTE"? labels readable from the inspection aisle? ere sufficient area to walk around and inspect all drums?					
Are a if ans correct Are if ans correct Are if ans correct Are a is add for e if ans if an ans if ans if ans if ans if ans if ans if an analysis and if an ans if an analysis and if an analysis an analysis and if an anany if an analysis and if an analysis an analysis an analysis and	any containers severely rusted? any containers leaking? swer to items A, B or C is YES, write comments and ective action taken cumulation start date marked on containers? containers marked "HAZARDOUS WASTE"? labels readable from the inspection aisle? ere sufficient area to walk around and inspect all drums? swer to items D, E, F, or G is NO, write comments and					
Is accepted and the second and the s	any containers leaking? swer to items A, B or C is YES, write comments and ective action taken cumulation start date marked on containers? containers marked "HAZARDOUS WASTE"? labels readable from the inspection aisle? ere sufficient area to walk around and inspect all drums? swer to items D, E, F, or G is NO, write comments and	\\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\				
if anscorred Is accepted Are if anscorred Accepted Are all is additioned if anscepted are all in a distributions and a distributions are all in a distribu	swer to items A, B or C is YES, write comments and ective action taken cumulation start date marked on containers? containers marked "HAZARDOUS WASTE"? labels readable from the inspection aisle? ere sufficient area to walk around and inspect all drums? swer to items D, E, F, or G is NO, write comments and					
Corre	cumulation start date marked on containers? containers marked "HAZARDOUS WASTE"? labels readable from the inspection aisle? ere sufficient area to walk around and inspect all drums? swer to items D, E, F, or G is NO, write comments and	7	<u> </u>			
ACCI H Are a Is add for e	cumulation start date marked on containers? containers marked "HAZARDOUS WASTE"? labels readable from the inspection aisle? ere sufficient area to walk around and inspect all drums? swer to items D, E, F, or G is NO, write comments and	V V				
Are of Are I Is the Correct ACCI H Are a Is add for e	containers marked "HAZARDOUS WASTE"? labels readable from the inspection aisle? ere sufficient area to walk around and inspect all drums? swer to items D, E, F, or G is NO, write comments and	7				
if ansocorre ACCO Are a Is the	labels readable from the inspection aisle? ere sufficient area to walk around and inspect all drums? swer to items D, E, F, or G is NO, write comments and	V				
if and correct ACCI Are a list and for existing and are a list and a list and are a list and ar	ere sufficient area to walk around and inspect all drums? swer to items D, E, F, or G is NO, write comments and	V				
ACCI H Are a Is ad for e	swer to items D, E, F, or G is NO, write comments and	V				
ACCI H Are a Is ad for e			1			
ACCI Are a Is ad for e	ective action taken					
Are a Is ad for e						
Are a ls ad for e	UMULATION POINT			<u> </u>		
for e	all hazardous waste containers on a containment pallet?		/			
	lequate a isle space present to allow unobstructed movement emergency response?	V				
actio	iswer to items H or I is NO, write comments and corrective on taken					
EME	RGENCY RESPONSE					
is an	empty salvage drum nearby?		ł			
K is sp	ill absorbent material nearby?		r.			
. is a f	fire extinguisher readily accessible?					
M is the	e fire extinguisher fully charged?					
N is the						
if an	e fire extinguisher seal in tact?					
corre			1			
	e fire extinguisher seal in tact?		1			

-	ACCOMODATION TOTAL			
	DATE: 27 1			
	INSPECTED BY: A DINCHE			
	item	YES	NO	COMMENTS/CORRECTIVE ACTIONS TAKEN
	HAZARDOUS WASTE CONTAINERS			
Α	Are any containers open?		1/	/51
В	Are any containers severely rusted?			
C	Are any containers leaking?		1	
	if answer to items A, B or C is YES, write comments and			
	corrective action taken			
D	Is accumulation start date marked on containers?			
E	Are containers marked "HAZARDOUS WASTE"?	1/		
F	Are labels readable from the inspection aisle?			
G	Is there sufficient area to walk around and inspect all drums?	/		
	if answer to items D, E, F, or G is NO, write comments and corrective action taken			
	ACCUMULATION POINT		1	
H	Are all hazardous waste containers on a containment pallet?			
1	Is adequate a isle space present to allow unobstructed movement for emergency response?			
	if answer to items H or I is NO, write comments and corrective action taken			
Γ	EMERGENCY RESPONSE			
J	is an empty salvage drum nearby?			
K	is spill absorbent material nearby?	1		
L	is a fire extinguisher readily accessible?	1	-	
M	is the fire extinguisher fully charged?	/		
N	is the fire extinguisher seal in tact?			
	if answer to items J, K, L, M or N is NO, write comments and			
	corrective action taken			
L				

ANEHOUSE ACCOMOLATION TOWN			
DATE: 12 7 1 L			
INSPECTED BY: 🗸			
item	YES	NO	COMMENTS/CORRECTIVE ACTIONS TAKEN
HAZARDOUS WASTE CONTAINERS			
Are any containers open or have loose lids/bungs?	~		Tritane
Are any containers severely rusted?		シ	
Are any containers leaking?			
if answer to items A, B or C is YES, write comments and			
corrective action taken		<u>k</u>	
Is accumulation start date marked on containers?		<u>{</u>	
Are containers marked "HAZARDOUS WASTE"?			
Are labels readable from the inspection aisle?			
Is there sufficient area to walk around and inspect all drums?	1		
if answer to items D, E, F, or G is NO, write comments and			
corrective action taken			
ACCUMULATION POINT		/	
		1	
Are all hazardous waste containers on a containment pallet?			
Is adequate aisle space present to allow unobstructed movement]	
for emergency response?			
if answer to items H or I is NO, write comments and corrective	-		
action taken			
EMERGENCY RESPONSE		X	1
is an empty salvage drum nearby?			
is spill absorbent material nearby?			
is a fire extinguisher readily accessible?		X /	
is the fire extinguisher fully charged?			
is the fire extinguisher seal in tact?			
if answer to items J, K, L, M or N is NO, write comments and			
corrective action taken			
General Warehouse			Y
Inspect all Warehouse locations. Is there hazardous waste drums			
stored outside of Warehouse accumulation point?			
if answer to item O is YES, write comments and corrective action			
taken			
	item HAZARDOUS WASTE CONTAINERS Are any containers open or have loose lids/bungs? Are any containers severely rusted? Are any containers leaking? if answer to items A, B or C is YES, write comments and corrective action taken Is accumulation start date marked on containers? Are containers marked "HAZARDOUS WASTE"? Are labels readable from the inspection alsle? Is there sufficient area to walk around and inspect all drums? if answer to items D, E, F, or G is NO, write comments and corrective action taken ACCUMULATION POINT Are all hazardous waste containers on a containment pallet? Is adequate aisle space present to allow unobstructed movement for emergency response? if answer to items H or I is NO, write comments and corrective action taken EMERGENCY RESPONSE is an empty salvage drum nearby? is spill absorbent material nearby? is the fire extinguisher readily accessible? is the fire extinguisher seal in tact? if answer to items J, K, L, M or N is NO, write comments and corrective action taken General Warehouse Inspect all Warehouse locations. Is there hazardous waste drums stored outside of Warehouse accumulation point? if answer to item O is YES, write comments and corrective action	item HAZARDOUS WASTE CONTAINERS Are any containers open or have loose lids/bungs? Are any containers severely rusted? Are any containers leaking? if answer to items A, B or C is YES, write comments and corrective action taken Is accumulation start date marked on containers? Are containers marked "HAZARDOUS WASTE"? Are labels readable from the inspection aisle? Is there sufficient area to walk around and inspect all drums? if answer to items D, E, F, or G is NO, write comments and corrective action taken ACCUMULATION POINT Are all hazardous waste containers on a containment pallet? Is adequate aisle space present to allow unobstructed movement for emergency response? if answer to items H or I is NO, write comments and corrective action taken EMERGENCY RESPONSE is an empty salvage drum nearby? is a fire extinguisher readily accessible? is the fire extinguisher fully charged? is the fire extinguisher seal in tact? if answer to items J, K, L, M or N is NO, write comments and corrective action taken General Warehouse Inspect all Warehouse locations. Is there hazardous waste drums stored outside of Warehouse accumulation point? if answer to item O is YES, write comments and corrective action	item YES NO HAZARDOUS WASTE CONTAINERS Are any containers open or have loose lids/bungs? Are any containers severely rusted? Are any containers leaking? if answer to items A, B or C is YES, write comments and corrective action taken Is accumulation start date marked on containers? Are containers marked "HAZARDOUS WASTE"? Are labels readable from the inspection aisle? Is there sufficient area to walk around and inspect all drums? if answer to items D, E, F, or G is NO, write comments and corrective action taken ACCUMULATION POINT Are all hazardous waste containers on a containment pallet? Is adequate aisle space present to allow unobstructed movement for emergency response? if answer to items H or I is NO, write comments and corrective action taken EMERGENCY RESPONSE is an empty salvage drum nearby? is spill absorbent material nearby? is a fire extinguisher readily accessible? is the fire extinguisher readily accessible? is the fire extinguisher seal in tact? if answer to items J, K, L, M or N is NO, write comments and corrective action taken General Warehouse Inspect all Warehouse locations. Is there hazardous waste drums stored outside of Warehouse accumulation point? if answer to item O is YES, write comments and corrective action

SA	TELITE			
	DATE: 12/7/12			
	INSPECTED BY: AD			
	item	YES	NO	COMMENTS/CORRECTIVE ACTIONS TAKEN
	HAZARDOUS WASTE CONTAINERS			
Α	Is container open?		1//	
8	Is container severely rusted?			
С	Is container leaking?		1	
	if answer to items A, B or C is YES, write comments and			
	corrective action taken			
D	Are containers marked "HAZARDOUS WASTE"?			
	if answer to items D, is NO, write comments and corrective			ætr €
	action taken			01-
	ACCUMULATION POINT			
E	Is adequate aisle space present to allow unobstructed movement			
	for emergency response?	1		
	if answer to item E is NO, write comments and corrective action	. /		
	taken '			
	EMERGENCY RESPONSE			
F	is a fire extinguisher readily accessible?	/		
G	is the fire extinguisher fully charged?	.//		
Н	is the fire extinguisher seal in tact?			1
	if answer to items F, G, or H is NO, write comments and corrective action taken			

=	DATE D WIT			
	DAIL. 12 1711			
	INSPECTED BY: 5 DINDETT			
	item	YES	NO	COMMENTS/CORRECTIVE ACTIONS TAKEN
	HAZARDOUS WASTE CONTAINERS			
	Are any containers open?			
	Are any containers severely rusted?		1//	
С	Are any containers leaking?		1/	6 L
	if answer to items A, B or C is YES, write comments and			
	corrective action taken			
	Is accumulation start date marked on containers?			
_	Are containers marked "HAZARDOUS WASTE"?	\checkmark		
***	Are labels readable from the inspection aisle?			
G	Is there sufficient area to walk around and inspect all drums?	/		
	if answer to items D, E, F, or G is NO, write comments and corrective action taken			
	ACCUMULATION POINT			
H	Are all hazardous waste containers on a containment pallet?			
1	Is adequate aisle space present to allow unobstructed movement for emergency response?			
	if answer to items H or I is NO, write comments and corrective action taken			
	EMERGENCY RESPONSE			
J	is an empty salvage drum nearby?	1/		
K	is spill absorbent material nearby?	7	ł	
L	is a fire extinguisher readily accessible?	//		
M	is the fire extinguisher fully charged?	1		
_	is the fire extinguisher seal in tact?	1		
	if answer to items J, K, L, M or N is NO, write comments and corrective action taken			

	DATE: 12 1412			
-	INSPECTED BY:			
	item	YES	NO	COMMENTS/CORRECTIVE ACTIONS TAKEN
	HAZARDOUS WASTE CONTAINERS			
A	Are any containers open or have loose lids/bungs?			
-	Are any containers severely rusted?			
_	Are any containers leaking?			
-	if answer to items A, B or C is YES, write comments and			
	corrective action taken		.	
b	Is accumulation start date marked on containers?		,	
E	Are containers marked "HAZARDOUS WASTE"?			
F	Are labels readable from the inspection aisle?			
G	Is there sufficient area to walk around and inspect all drums?	-		
	if answer to items D, E, F, or G is NO, write comments and			
	corrective action taken			
	ACCUMULATION POINT			
Н		. /		/
	Are all hazardous waste containers on a containment pallet?			<u> </u>
Ī	Is adequate aisle space present to allow unobstructed movement			open up 211/25
	for emergency response?			
	if answer to items H or I is NO, write comments and corrective			
L	action taken			
	EMERGENCY RESPONSE			
1	is an empty salvage drum nearby?	1	<u> </u>	
K	is spill absorbent material nearby?			
L	is a fire extinguisher readily accessible?		<u> </u>	
Μ	is the fire extinguisher fully charged?			
N	is the fire extinguisher seal in tact?	· /		
	if answer to items J, K, L, M or N is NO, write comments and			
	corrective action taken	<u> </u>		
	General Warehouse			
0	Inspect all Warehouse locations. Is there hazardous waste drums		1	
L	stored outside of Warehouse accumulation point?			
	if answer to item O is YES, write comments and corrective action			
	taken	L	L	

REACTOR ROOM ACCUMULATION POINT	R	EACTOR	ROOM	ACCUMUL	ATION.	POINT
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1	EACTOR ROOM ACCOMOLATION	410	Z 1 1 V 1	
	DATE: 1/1111 >	1		
	INSPECTED BY S. P. NSCH		Ī	
ite	m	YES	NO	COMMENTS/CORRECTIVE ACTIONS TAKEN
	HAZARDOUS WASTE CONTAINERS	5 July 13	1.34	
A	Are any containers open?			And the second s
B	Are any cantainers severely rusted?	and the same of the same of the		
C	Are any containers leaking?			And the second s
1=-	If answer to items A, B or C is yes, write comments and			The second secon
	corrective actions taken.		1	
	Sorround among temori.			
			+	a mark
h	Is accumulation start date marked on containers?		!	The same of the sa
F	Are containers marked "HAZARDOUS WASTE"?			The same of the sa
F	Are labels readable from the inspection aisle?			*** Company Co
-	Is there sufficient area to walk around and inspect all			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
G	Idrums?			
-	If answer to items D, E, F, or G is no, write comments			***************************************
	and corrective actions taken.			
1	and controlled actions to them.			•
			1	1
1			}	•
-	ACCUMULATION POINT			
-	Are all hazarous waste containers on a containment		1	
lн	pallet?			·
	Is adequate aisle space present to allow unobstructed		1	
ı	movement for emergency response?		İ	
-	If answer to items F or G is no, write comments and			11 - 12 - 12 - 12 - 12 - 12 - 12 - 12 -
	corrective actions taken.			1
			_	;
	EMERGENCY RESPONSE	برن		
J	Is an empty salvage drum nearby?		1	
K	Is spill absorbent material nearby?			
L.	Is a fire extinguisher readily accessible?		//	
M	is the fire extinguisher fully charged?	1		111/14
N	Is the fire extinguisher seal in tact?	'	1	
	If ariswer to items H, I, J, K or L is no, write comments			
	and corrective actions taken.			
	American production of the contract of the con			4 C - 4 C -

DATE:			
INSPECTED BY:		`	
Ti .	YES	-NO	COMMENTS/CORRECTIVE ACTIONS TAKEN
Are any containers open or haveloose lids/bungs?	,	-	
Are any containers severely rusted?			
			The state of the s
corrective actions taken.			
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l '			
and corrective actions taken.			
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ACCUMULATION POINT	1 - 100	12.5	
Are all hazarous waste containers on a containment			*
pallet?		/	•
is adequate aisle space present to allow unobstructed			
movement for emergency response?			
If answer to items H or I is no, write comments and			
corrective actions taken.	İ	1	
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	-/	1-	
is a tire extinguisher readily accessible?	-/		
	-/		
1	1		
comments and corrective actions taken.			
General Warehouse		925	
	T		
accumulation point?			
If ahswer to item O is yes write comments and			
corrective actions taken.			
		1	
	INSPECTED BY: INSPECTED BY: INFAZARDOUS WASTE CONTAINERS Are any containers open or have loose lids/bungs? Are any containers severely rusted? Are any containers leaking? If answer to items A, B or C is yes, write comments and corrective actions taken. Is accumulation start date marked on containers? Are containers marked "HAZARDOUS WASTE"? Are labels readable from the inspection aisle? Is there sufficient area to walk around and inspect all drums? If answer to items D, E, F, or G is no, write comments and corrective actions taken. ACCUMULATION POINT Are all hazarous waste containers on a containment pallet? Is adequate aisle space present to allow unobstructed movement for emergency response? If answer to items H or I is no, write comments and corrective actions taken. EMERGENCY RESPONSE Is an empty salvage drum nearby? Is a fire extinguisher readily accessible? Is the fire extinguisher readily accessible? Is the fire extinguisher readily accessible? Is the fire extinguisher seal in tact? If answer to items J, K, L, M, or N is no, write comments and corrective actions taken. General Warehouse Inspect all Warehouse locations. Is there hazardous waste drums stored outside of Warehouse accumulation point? If ahswer to item O is yes write comments and	INSPECTED BY: IN HAZARDOUS WASTE CONTAINERS Are any containers open or haveloose lids/bungs? Are any containers severely rusted? Are any containers leaking? If answer to items A, B or C is yes, write comments and corrective actions taken. Is accumulation start date marked on containers? Are containers marked "HAZARDOUS WASTE"? Are labels readable from the inspection aisle? Is there sufficient area to walk around and inspect all drums? If answer to items D, E, F, or G is no, write comments and corrective actions taken. ACCUMULATION POINT Are all hazarous waste containers on a containment pallet? Is adequate aisle space present to allow unobstructed movement for emergency response? If answer to items H or I is no, write comments and corrective actions taken. EMERGENCY RESPONSE Is an empty salvage drum nearby? Is a fire extinguisher readity accessible? Is the fire extinguisher fully charged? Is the fire extinguisher seal in tact? If answer to items J, K, L, M, or N is no, write comments and corrective actions taken. General Warehouse Inspect all Warehouse locations. Is there hazardous waste drums stored outside of Warehouse accumulation point? If ahswer to item O is yos write comments and	INSPECTED BY: INSPEC

SATELITE: INSPECTED BY: 5 RAISE PT COMMENTS/CORRECTIVE ACTIONS TAKEN YES NO HAZARDOUS WASTE CONTAINER A is container open? B Is container severely rusted? C Is containers leaking? If answer to items A, B or C is yes, write comments and corrective actions taken. D Are containers marked "HAZARDOUS WASTE"? If answer to items D is no, write comments and corrective actions taken. ACCUMULATION POINT Is adequate aisle space present to allow unobstructed movement for emergency response? If answer to items F is no, write comments and corrective actions taken. **EMERGENCY RESPONSE** G Is a fire extinguisher readily accessible? H Is the fire extinguisher fully charged? Is the fire extinguisher seal in tact? If answer to items H, I, J, K or L is no, write comments and corrective actions taken.

F	REACTOR ROOM ACCUMULATION	1 PC	7114 (
	DATE: 1/18 13 INSPECTED BY S. ANSELL			
	INSPECTED BY: < , UNICOLO	-	1	\$ 10 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
ite	(IT)	YES	NO	COMMENTS/CORRECTIVE ACTIONS TAKEN
	HAZARDOUS WASTE CONTAINERS	1-14	13.00	
A	Are any containers open?			The state of the s
В	Are any cantainers severely rusted?			
C	Are any containers leaking?			The state of the s
-	If answer to items A, B or C is yes, write comments and	1		
	corrective actions taken.	l		
			l	
			<u> </u>	
D	Is accumulation start date marked on containers?			
Ε	Are containers marked "HAZARDOUS WASTE"?	-		
F	Are labels readable from the inspection aisle?			
	Is there sufficient area to walk around and inspect all	_		
G	drums?			
	If answer to items D, E, F, or G is no, write comments	ļ	l	•
1	and corrective actions taken.	i	1	,
		1	}	
		ĺ	1	, '
	A COLUMN ATION POINT		-	
	ACCUMULATION POINT	30.375		
I	Are all hazarous waste containers on a containment			
世	pallet?			
1.	Is adequate aisle space present to allow unobstructed		1	
1-	movement for emergency response?	ļ		
	If answer to items F or G is no, write comments and corrective actions taken.			
	corrective actions taken.		1	'
		1		;
-	EMERGENCY RESPONSE	43000	19.5705	
1	Is an empty salvage drum nearby?			AND THE PARTY OF T
K	Is spill absorbent material nearby?			
<u> </u>	Is a fire extinguisher readily accessible?			
M	Is the fire extinguisher fully charged?			
	Is the fire extinguisher seal in tact?			
	If answer to items H, I, J, K or L is no, write comments			
	and corrective actions taken.			
				The state of the s

	DATE:			
	INSPECTED BY:			
iter		YES	NO	COMMENTS/CORRECTIVE ACTIONS TAKEN
	HAZARDOUS WASTE CONTAINER			
	Is container open?			
В	Is container severely rusted?			
C	Is containers leaking? .			
	If answer to items A, B or C is yes, write comments and corrective actions taken.	-		
	A ALL AND ALL			
D	Are containers marked "HAZARDOUS WASTE"?			
	If answer to items D is no, write comments and corrective actions taken.			
	ACCUMULATION POINT		0000	
L-				
F	Is adequate aisle space present to allow unobstructed movement for emergency response?	1		
	If answer to items F is no, write comments and corrective actions taken.			
	EMERGENCY RESPONSE			
G	Is a fire extinguisher readily accessible?			
	Is the fire extinguisher fully charged?			
-	Is the fire extinguisher seal in tact?	+ /	-	
	If answer to items H, I, J, K or L is no, write comments and corrective actions taken.			

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YES	-NO	COMMENTS/CORRECTIVE ACTIONS TAKEN
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	23.44	2. 4 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
	 	
	YES	YES -NO

DATE: 3-29-20/3 Item INSPECTED BY: CASTE CONTAINERS INSTERMENT INSPECTED BY: CASTE CONTAINERS INSTERMENT INSPECTED BY: CASTE CONTAINERS INSTERMENT INSPECTED BY: CASTE CONTAINERS INSTERMENT INSPECTED BY: CASTE CONTAINERS INSTERMENT INSPECTED BY: CASTE CONTAINERS INSTERMENT INSPECTED BY: CASTE CONTAINERS INSTERMENT INSPECTED BY: CASTE CONTAINERS INSTERMENT INSPECTED BY: CASTE CONTAINERS INSTERMENT INSPECTED BY: CASTE CONTAINERS INSTERMENT INSPECTED BY: CASTE CONTAINERS INSPECTED BY: CASTE CON	_		
29-2013 WULATION POLICE	SPECTION		
item INSPECTED BY: A Are any	WON CHEC	CKLIST	
HAZARDON	7	7.01	
A Are any containers open? C Are	+	_	
Are any containers open?	 		
	YES NO		
C Are any containers severely rusted? if answer to items A. P.	I		
Corrective action A, B or C is vcc	\longrightarrow	COMMENTS/CORDS	
if answer to items A, B or C is YES, write comments and D Is accumulation states.	\longrightarrow	COMMENTS/CORRECTIVE ACTIONS TAKEN	
D Is accumulation start date marked on containers? F Are labels readable from the interest of the sufficient of the suf		TAKEN TAKEN	
L IAra			
G leadable readable "HAZARDOLLA"			
E Are containers marked "HAZARDOUS WASTE"? G Is there sufficient area to	\rightarrow		\longrightarrow
F Are labels readable from the inspection aisle? Is there sufficient area to walk around and inspect all drums? If answer to items D, E, F, or G is NO was a containers?			\longrightarrow
if answer to items D, E, F, or G is NO, write comments and ACCUMULATION POLAR			\longrightarrow
Corrective action D, E, F, or G is No.	\perp		
ACCUMULATION POINT	$\mathcal{A} = \mathcal{A}$		\longrightarrow
IN POINT			\longrightarrow
			\longrightarrow
for adequate aislo containers	1 1		\longrightarrow
Are all hazardous waste containers on a containment pallet? Is adequate aisle space present to allow unobstructed movement if answer to items H or I is NO, write containing action taken			
if answers if an			\rightarrow
action take			
Taken NO, write commo			
EMERGENCY:		The state of the s	\rightarrow
if answer to items H or I is NO, write comments and corrective Seminary response	\rightarrow		
K lis spill in pry salvage de		_	
L is a fire extinguisher readily accessible? J is the fire extinguisher fully charge 43	1		1
W listher - Hearby?	\perp		
lis the Alinguish decessity		_	
if answer to its			
is the fire extinguisher fully charged? if answer to items J, K, L, M or N is NO, write comments and	+		
Taken or N is NO, write co	+		
comments and	- '		